

WEIL, GOTSHAL & MANGES LLP
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Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	x
	:	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:	
	:	Case No. 18-23538 (RDD)
	:	
Debtors.*	:	(Jointly Administered)
	:	

**SIXTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: January 1, 2020 through January 31, 2020

Monthly Fees Incurred: \$1,298,253.50

Less 20% Holdback: \$259,650.70

Monthly Expenses Incurred: \$66,615.50

Total Fees and Expenses Due: \$1,105,218.30

This is a Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT [†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Odoner, Ellen J.	CORP	1978	\$1,695.00	3.40	\$5,763.00
Bond, W. Michael	CORP	1980	\$1,695.00	1.70	\$2,881.50
Hoenig, Mark	TAX	1982	\$1,575.00	2.20	\$3,465.00
Marcus, Jacqueline	BFR	1983	\$1,450.00	45.90	\$66,555.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	7.70	\$13,051.50
Carangelo, Robert F.	LIT	1992	\$1,275.00	8.80	\$11,220.00
Azcuy, Beatriz	CORP	1994	\$1,250.00	17.00	\$21,250.00
Genender, Paul R.	LIT	1994	\$1,250.00	8.20	\$10,250.00
Schrock, Ray C.	BFR	1998 (Illinois)	\$1,650.00	1.00	\$1,650.00
Silbert, Gregory	LIT	2000	\$1,225.00	9.70	\$11,882.50
Nettleton, Stacy	LIT	2003	\$1,200.00	11.30	\$13,560.00
Fail, Garrett A.	BFR	2004	\$1,400.00	71.10	\$99,540.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	44.10	\$51,720.00
Singh, Sunny	BFR	2007	\$1,300.00	34.30	\$43,940.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	5.50	\$6,187.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	24.10	\$26,510.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	5.60	\$6,160.00
Seales, Janelle Marie (Counsel)	CORP	2009	\$1,100.00	17.50	\$19,250.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	18.60	\$20,460.00
Total Partners and Counsel:				337.70	\$435,296.00

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	13.80	\$8,625.00
Fliman, Ariel	CORP	2009	\$980.00	17.30	\$16,954.00
Choi, Erin Marie	LIT	2011 (TX)	\$1,050.00	9.00	\$9,450.00
Goltser, Jonathan	CORP	2011	\$980.00	1.50	\$1,470.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	13.20	\$13,860.00
Leslie, Harold David	LIT	2013	\$1,010.00	5.60	\$5,656.00
Descovich, Kaitlin	CORP	2014	\$1,050.00	12.10	\$12,705.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	7.10	\$7,455.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	10.30	\$10,403.00
Gage, Richard	LIT	2015	\$1,050.00	31.00	\$32,550.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	129.20	\$130,492.00
Peshko, Olga F.	BFR	2015	\$1,010.00	17.60	\$17,776.00
Kaneko, Erika Grace	CORP	2015	\$980.00	4.80	\$4,704.00
Rutherford, Jake Ryan	LIT	2016	\$930.00	2.10	\$1,953.00
Podzius, Bryan R.	BFR	2017	\$980.00	22.30	\$21,854.00
Van Groll, Paloma	BFR	2017	\$980.00	3.40	\$3,332.00
Mishra, Akansha	TAX	2017	\$930.00	1.50	\$1,395.00
Lau, Jennifer	LIT	2018	\$845.00	27.60	\$23,322.00
Neuhauser, David	CORP	2018	\$845.00	1.90	\$1,605.50
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	38.90	\$32,870.50
Namerow, Derek	CORP	2018	\$845.00	87.60	\$74,022.00
Godio, Joseph C.	CORP	2018	\$845.00	4.10	\$3,464.50
Barron, Shira	CORP	2018	\$730.00	17.70	\$12,921.00
Diktaban, Catherine Allyn	BFR	2018	\$730.00	83.20	\$60,736.00
Litz, Dominic	BFR	2018	\$730.00	37.00	\$27,010.00
Simmons, Kevin Michael	LIT	2018	\$730.00	99.20	\$72,416.00
Berger, Ryan Alexander	BFR	2019	\$845.00	79.50	\$67,177.50
Buschmann, Michael	BFR	2019	\$730.00	69.00	\$50,370.00
DiDonato, Philip	BFR	2019	\$730.00	72.20	\$52,706.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Featherston, Robin Elaine	LIT	2019	\$595.00	26.90	\$16,005.50
McLean, Elizabeth	LIT	2019	\$730.00	30.40	\$22,192.00
Zavagno, Michael	CORP	*	\$730.00	4.40	\$3,212.00
Total Associates:				981.40	\$820,664.50

NAME OF PARAPROFESSIONALS	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	BFR	\$420.00	18.80	\$7,896.00
Cameau, Elayne J.	LIT	\$390.00	3.00	\$1,170.00
Morris, Sharron	LIT	\$390.00	34.50	\$13,455.00
Fabsik, Paul	BFR	\$390.00	4.30	\$1,677.00
Olvera, Rene A.	BFR	\$370.00	4.20	\$1,554.00
Altman-Desole, Jacob	BFR	\$250.00	9.50	\$2,375.00
Peene, Travis J.	BFR	\$250.00	31.50	\$7,875.00
Keschner, Jason	BFR	\$250.00	2.00	\$500.00
Kleissler, Matthew	BFR	\$250.00	3.40	\$850.00
Pfeifenberger, Anne	LIT	\$240.00	1.60	\$384.00
Total Paraprofessionals:			112.80	\$37,736.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,289.00	337.70	\$435,296.00
Associates	\$836.22	981.40	\$820,664.50
Paraprofessionals	\$334.54	112.80	\$37,736.00
Blended Attorney Rate	\$952.13		
Total Fees Incurred:		1,431.90	\$1,293,696.50

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	337.30	\$293,760.50
002	Adversary Proceedings	115.10	\$105,994.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	212.50	\$205,876.50
004	Automatic Stay	129.20	\$100,516.00
006	Bar Date Motion/ Claims Reconciliation Issues	3.10	\$1,358.00
007	Case Administration	10.30	\$6,217.00
008	Chapter 11 Plan/ Plan Confirmation	127.80	\$117,758.50
010	Corporate Governance	27.40	\$32,388.50
015	Employee Issues (including Pension and CBA)	7.60	\$8,582.50
017	Executory Contracts/ Lease Issues (excluding Real Property)	4.30	\$4,115.00
018	General Case Strategy	26.50	\$28,334.50
019	Hearings and Court Matters	58.00	\$30,346.50
020	Insurance and Workers Compensation Issues	37.60	\$42,584.00
022	Non-Working Travel	3.00	\$1,850.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	172.80	\$160,243.00
024	Reclamation/ 503(b)(9) Claims	20.40	\$22,195.00
025	Regulatory/ Environmental Issues	24.10	\$26,510.00
026	Retention/ Fee Application: Ordinary Course Professionals	13.40	\$10,970.00
027	Retention/ Fee Application: Other Professionals	13.00	\$6,961.00
028	Retention/ Billing/ Fee Applications: Weil	20.60	\$15,270.00
031	Tax Issues	28.60	\$36,971.50
033	U.S. Trustee issues/ Meetings/ Communications/ Monthly Operating	3.30	\$2,421.00
034	Utility Issues/ Adequate Assurance	22.10	\$16,993.50
035	Restructuring Subcommittee Investigation	3.40	\$2,873.00
036	Sears Re	1.70	\$2,265.00
037	KCD	8.80	\$10,342.00
Total:		1,431.90	\$1,293,696.50

**EXPENSE SUMMARY FOR THE
PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$60,501.28
Filing Fees	\$800.00
CourtCall	\$191.00
Duplicating	\$3,362.80
Local Transportation	\$491.55
Mail/Messenger	\$89.40
Meals	\$720.96
Travel	\$458.51
Total Expenses Requested:	\$66,615.50

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/01/19	Fabsik, Paul UPDATE DATABASE RE: ADMINISTRATIVE EXPENSE AND PROOFS OF CLAIM.	1.90	741.00	001	57693541
12/13/19	Schrock, Ray C. CALL WITH G. FAIL AND S. SINGH RE NEXT STEPS ON ADMIN CLAIM SETTLEMENT.	0.30	495.00	001	58014740
12/24/19	Fabsik, Paul REVISE AND ELECTRONICALLY FILE AMENDED NOTICE REGARDING INITIAL DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.60	234.00	001	58097863
01/01/20	Berger, Ryan Alexander ADDRESS QUERY FROM ADMINISTRATIVE EXPENSE CLAIMANT RE INITIAL DISTRIBUTION/CLAIM RECONCILIATION.	0.10	84.50	001	58126026
01/02/20	Fail, Garrett CALL WITH M-III AND WEIL CLAIMS TEAMS RE ADMIN CLAIM RECONCILIATION.	0.40	560.00	001	58129463
01/02/20	Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); DISCUSS WORLD IMPORTS ISSUES WITH B. PODZIUS (.4) AND FOLLOW UP WITH G. FAIL RE: SAME (.1); ADDRESS ADMINISTRATIVE EXPENSE CLAIMANT QUERIES RE CLAIM RECONCILIATION/INITIAL DISTRIBUTION (.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.3); WEIL AND MIII TEAM CALL RE ADMIN CLAIMS CONSENT PROGRAM (.5); REVIEW AND CONSIDER WINNERS' APPEAL BRIEF RE 503(B)(1) ORDER AND DISCUSS WITH B. PODZIUS (.5); REVIEW MOTIONS FOR RECONSIDERATION FOR B. PODZIUS, CONDUCT RESEARCH RE EXCUSABLE NEGLECT STANDARD FOR CLAIMS ADJUDICATION, AND DRAFT SUPPLEMENTAL SECTION OF REPLY BRIEF THERETO (4.4).	7.00	5,915.00	001	58125911
01/02/20	Simmons, Kevin Michael RESEARCH POST-2005 CASES INTERPRETING 503(C)(1) (0.5); RESEARCH LEGISLATIVE HISTORY OF THE BILL ADDING 503(B)(9) (1.3); REVIEW, ANNOTATE, AND SUMMARIZE KEY TAKE-AWAYS FOR WINNERS' OPENING BRIEF (0.3).	2.10	1,533.00	001	58133902
01/02/20	DiDonato, Philip	0.60	438.00	001	58135328

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.					
01/02/20	Podzius, Bryan R.	2.00	1,960.00	001	58189119
REVIEW AND REVISE 10TH OMNIBUS CLAIMS OBJECTION (1.5); REVIEW AND RECONCILE ADMINISTRATIVE EXPENSE CLAIMS (.5).					
01/02/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	58141773
REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.					
01/02/20	Buschmann, Michael	0.40	292.00	001	58175249
CALL ADMINISTRATIVE CLAIMANT INQUIRING ABOUT THE PROGRAM, AND FOLLOW UP VIA EMAIL TO OBTAIN DOCUMENTATION OF CLAIM.					
01/03/20	Berger, Ryan Alexander	0.50	422.50	001	58126087
DISCUSS SUPPLEMENTAL REPLY BRIEF WITH B. PODZIUS AND CONSIDER ISSUES THERETO (.3); CALL FROM M. KORYCKI OF MIII RE MAILED DISTRIBUTION CHECKS (.1); ATTENTION TO ADMIN CLAIMS CONSENT PROGRAM WORK STREAM (.1).					
01/03/20	Simmons, Kevin Michael	5.10	3,723.00	001	58133860
REVIEW, ANNOTATE, AND SUMMARIZE KEY TAKE-AWAYS FOR WINNERS' OPENING BRIEF (2.4); DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL (2.7).					
01/03/20	Podzius, Bryan R.	0.30	294.00	001	58189178
REVIEW OBJECTION TO MOTION TO RECONSIDER.					
01/03/20	Rutherford, Jake Ryan	2.10	1,953.00	001	58125846
REVISE AND SUPPLEMENT B. GRIFFITH DECLARATION.					
01/04/20	Simmons, Kevin Michael	1.80	1,314.00	001	58133780
DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL (1.7); REVIEW LATEST EMAILS (0.1).					
01/06/20	Fail, Garrett	0.70	980.00	001	58180038

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
MEET WITH WEIL CLAIMS TEAM RE ADMIN CLAIMS ANALYSIS AND RECONCILIATION.					
01/06/20	Berger, Ryan Alexander	3.50	2,957.50	001	58136725
FOLLOW UP WITH B. PODZIUS RE SUPPLEMENTAL REPLY BRIEF DRAFT (.2); REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); WEIL TEAM MEETING TO DISCUSS ADDRESSING VARIOUS OMNIBUS OBJECTIONS AND RESOLVING CLAIMS THERETO (.8); REVIEW AND REVISE REPLY BRIEF PER B. PODZIUS COMMENTS AND CIRCULATE TO G. FAIL FOR REVIEW (.5); CALL WITH T. KIM OF MIII TO DISCUSS STATUS OF CONTESTED CLAIMS FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.4); REVIEW AND CONSIDER SIXTH AND NINTH OMNIBUS OBJECTIONS AND FILED RESPONSES/OBJECTIONS THERETO FOR STATUS AND NEXT STEPS (1.4).					
01/06/20	Simmons, Kevin Michael	1.10	803.00	001	58452049
DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL.					
01/06/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	58141743
REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS.					
01/06/20	Buschmann, Michael	3.10	2,263.00	001	58251295
UPDATE OMNIBUS CLAIMS OBJECTION TRACKERS (1.5); TEAM MEETING RE OMNIBUS CLAIMS (1.0); REVIEW HAIN STIP AND OBJECTION (.3); RESPOND TO INDIVIDUAL CLAIMANTS WHO ARE REACHING OUT, AND COORDINATE WITH PRIME CLERK (SMART DIRECT) TO RESOLVE CLAIMS (.3).					
01/07/20	Fail, Garrett	2.10	2,940.00	001	58219830
ANALYSIS AND RECONCILIATION OF ADMINISTRATIVE CLAIMS (.8) EMAILS RE SAME WITH M-III, CREDITORS AND WEIL TEAMS (.5) EMAILS AND ANALYSIS RE 10TH OMNIBUS OBJECTION (.5) CALL WITH SARACHEK AND M-III RE SAME (.3).					
01/07/20	Berger, Ryan Alexander	2.50	2,112.50	001	58141797
REVIEW CASE CORRESPONDENCE (.3); WORK WITH MIII AND WEIL TEAM RE: RESOLVING REMAINING OPEN CLAIMS AND ISSUES THERETO FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (1.1); REVIEW ADMINISTRATIVE CLAIM RECONCILIATION WORK STREAM (.4); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.6); DISCUSS WORLD IMPORTS ISSUES WITH WEIL TEAM (.1).					
01/07/20	DiDonato, Philip	2.40	1,752.00	001	58144643

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CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (1.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.3); CALL WITH M-III RE ADMINISTRATIVE CLAIM RECONCILIATION (0.8).					
01/07/20	DiDonato, Philip CALL WITH B. MURPHY AND MIII RE CONSIGNMENT VENDOR ACCOUNTS.	0.60	438.00	001	58144678
01/07/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III RE: ADMIN CLAIMS PROCESS.	0.60	507.00	001	58151883
01/07/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM VIR/AMI COUNSEL RE: MATERIALS NEEDED IN ADVANCE OF COUNSEL CALL REGARDING PLAINTIFFS' CLAIMS (.2).	0.20	202.00	001	58452356
01/07/20	Buschmann, Michael ATTEND ADMIN CLAIMS MEETING (.5). RESPOND TO ISSUES REGARDING ADMIN CLAIMS (.5). DISCUSSED MEETING WITH G. FAIL (.3).	1.30	949.00	001	58254759
01/07/20	Litz, Dominic ADMIN CLAIM EXPENSE PROGRAM CALL.	0.20	146.00	001	58141733
01/08/20	Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORKSTREAM (.3); CONFER AND COORDINATE WITH T. KIM OF MIII RE RESOLVING CLAIMS AND ISSUES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2).	0.90	760.50	001	58148735
01/08/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (0.5); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.3).	0.80	584.00	001	58157523
01/08/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	58217051

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW EMAILS TO AND FROM CREDITOR COUNSEL RE: ADMINISTRATIVE EXPENSE CLAIMS AND CONSENT PROGRAM.					
01/08/20	Buschmann, Michael	1.30	949.00	001	58251310
ADMIN CLAIMS, COORDINATED WITH M-III TO FACILITATE RESOLUTION OF OMNIBUS OBJECTIONS TO CLAIMS (1.1); CALL CLAIMANT INQUIRING INTO STATUS OF PAYMENTS IN ADMIN PROGRAM (.2).					
01/09/20	Fail, Garrett	1.90	2,660.00	001	58180129
EMAILS RE SEARS CLAIMS RECONCILIATION WITH WEIL AND M-III TEAMS AND CREDITORS. (.4) CALL WITH KATTEN RE SEARS VENDORS (.2) ANALYSIS RE REPLIES TO OMNIBUS OBJECTIONS 1-9. (.5) MULTIPLE EMAILS RE CLAIMS RECONCILIATION ANALYSIS (.8).					
01/09/20	Berger, Ryan Alexander	3.30	2,788.50	001	58153162
REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); CONFER AND COORDINATE WITH T. KIM OF MIII RE RESOLVING CLAIMS AND ISSUES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS AND REVIEW AND CONSIDER ISSUES THERETO (1.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); DISCUSS AND CONSIDER WORLD IMPORTS ISSUES WITH WEIL TEAM (.4); MEET WITH G. FAIL AND M. BUSCHMANN TO DISCUSS RESOLVING WORLD IMPORTS ISSUES AND OTHER OMNIBUS OBJECTION ISSUES (.5); FOLLOW UP WITH B. MURPHY OF MIII RE WORLD IMPORTS SETTLEMENT OFFER ISSUES (.3).					
01/09/20	DiDonato, Philip	1.50	1,095.00	001	58157521
UPDATE SUMMARY CHART OF CONSIGNEMNT VENDOR ACCOUNT CLAIMS FOLLOWING CALL WITH M-III.					
01/09/20	DiDonato, Philip	0.50	365.00	001	58157522
CORRESPOND WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.2); CORRESPOND WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.3).					
01/09/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	58217086
REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS.					
01/09/20	Choi, Erin Marie	0.10	105.00	001	58452486

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CALL WITH B. GRIFFITH REGARDING UPDATE ON 507(B) APPEAL.					
01/09/20	Buschmann, Michael	1.00	730.00	001	58254672
DRAFT FORM EMAIL TO SEND TO SECOND DISTRIBUTION SETTLEMENTS AND COORDINATE WITH TEAM TO FINALIZE AND SEND TO M-III (.8); COORDINATE WITH TEAM TO DRAFT EMAIL SETTLEMENT OFFER TO WORLD IMPORTS CLAIMANTS (.2).					
01/10/20	Fail, Garrett	3.90	5,460.00	001	58179808
CALL WITH M-III CLAIMS TEAM RE ADMIN CLAIMS RECONCILIATION (1.0); MULTIPLE EMAILS RE SAME (.4); CALLS RE 10TH OMNIBUS REPLY WITH R. BERGER AND M-III (.5); CONDUCT ANALYSIS RE SAME (2.0).					
01/10/20	Seales, Jannelle Marie	1.00	1,100.00	001	58174553
EMAILS RE: GLEN ALLEN SALE (.5) EMAILS RE: CSA DOCUMENTS (.5).					
01/10/20	Berger, Ryan Alexander	6.90	5,830.50	001	58157146
WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.7); REVIEW WORLD IMPORTS SETTLEMENT PROPOSAL DATA PREPARED BY MIII AND MULTIPLE CALLS WITH C. KOPSKY RE SAME (.9); REVIEW AND GATHER CONTACT INFORMATION FOR C. KOPSKY FOR WORLD IMPORTS SETTLEMENT NEGOTIATIONS (.3); BI-WEEKLY CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (1); CALL WITH T. KIM TO WORK THROUGH OPEN REMAINING ISSUES TO RESOLVE SIXTH AND NINTH OMNIBUS OBJECTIONS (.5); REVIEW AND CONSIDER REVISED WORLD IMPORTS SETTLEMENT NEGOTIATIONS DATA PREPARED BY MIII AND DISCUSS WITH WEIL AND MIII TEAMS (1); REVIEW DATA AND CONTACT COUNSELS OF RECORD IN PREPARATION OF DISTRIBUTION OF WORLD IMPORTS SETTLEMENT OFFERS (.7); REVIEW, REVISE, AND FINALIZE DRAFT SETTLEMENT PROPOSAL EMAIL FOR WORLD IMPORTS CLAIMS AND CIRCULATE TO G. FAIL FOR SIGNOFF (.9); FOLLOW UP ON COUNSEL QUERY RE INITIAL DISTRIBUTION CHECKS (.2); ATTENTION TO WORLD IMPORTS VENDOR COMMUNICATIONS AND LOOK INTO ISSUES AND QUERIES THERETO WITH C. KOPSKY OF MIII (.7).					
01/10/20	DiDonato, Philip	2.30	1,679.00	001	58157520
CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.8).					

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01/10/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III RE: STATUS OF ADMIN CLAIMS RECONCILIATION (1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2).	1.20	1,014.00	001	58217125
01/10/20	Buschmann, Michael ATTEND ADMINISTRATIVE EXPENSE CLAIMS MOTION MEETING (1.0). RESPOND TO VARIOUS CLAIMANTS SEEKING INFORMATION RE: THEIR CLAIMS AND THE PROGRAM (.7).	1.70	1,241.00	001	58266909
01/11/20	Berger, Ryan Alexander REVIEW CASE CORRESPONDENCE (.1); ADDRESS QUERY FROM ADMINISTRATIVE EXPENSE CLAIMANT RE DISTRIBUTIONS (.1).	0.20	169.00	001	58157769
01/11/20	Buschmann, Michael RESPOND TO M. HUGHES. (.5); CALL D. SNELLER (.5).	1.00	730.00	001	58266996
01/12/20	Fail, Garrett ANALYSIS AND DRAFT REPLY FOR 10TH OMNIBUS OBJECTION.	1.00	1,400.00	001	58179794
01/12/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.10	84.50	001	58159526
01/12/20	Podzius, Bryan R. COMPILE GOKALDAS SETTLEMENT AGREEMENT.	0.20	196.00	001	58226561
01/12/20	Buschmann, Michael WORK ON ADMINISTRATIVE CLAIMS EXPENSE PROGRAM AND OMNIBUS OBJECTIONS TO CLAIMS.	1.00	730.00	001	58266897
01/13/20	Fail, Garrett EMAILS AND CALLS WITH M-III TEAM AND WEIL TEAM RE CLAIMS RECONCILIATION. (.6) ANALYSIS RE DISPUTED CLAIMS (.2).	0.80	1,120.00	001	58220228
01/13/20	Berger, Ryan Alexander	2.80	2,366.00	001	58180198

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REVIEW AND ADDRESS ISSUES FOR WORLD IMPORTS SETTLEMENT ISSUES (1); CONFER WITH C. KOPSKY OF MIII RE RECONCILING CLAIM ISSUES AND LOOK INTO AND ADDRESS ISSUES THERETO (.6); REVIEW AND DISCUSS ISSUES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS WITH T. KIM (.2); REVISE ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.3); DRAFT AND PREPARE SUMMARY CHART OF RESPONSES TO WORLD IMPORTS SETTLEMENT PROPOSAL (.7).					
01/13/20	DiDonato, Philip	0.50	365.00	001	58219240
CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.2); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.3).					
01/13/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	58217100
REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.					
01/13/20	Buschmann, Michael	1.30	949.00	001	58311061
DRAFT OMNIBUS ADMINISTRATIVE CLAIMS OBJECTIONS (.7) AND ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.6).					
01/14/20	Fail, Garrett	0.40	560.00	001	58220689
EMAILS AND ANALYSIS RE CLAIMS RECONCILIATION WITH M-III AND WEIL TEAM. (.2) CONFER WITH D.L. RE DELTA PACKAGING CLAIM. (.2).					
01/14/20	Berger, Ryan Alexander	2.40	2,028.00	001	58190661
REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); REVIEW, SUMMARIZE, AND ANALYZE ICON HEALTH LIMITED RESPONSE TO TENTH OMNI AND DISCUSS WITH WEIL AND MIII TEAMS (.4); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER AND CIRCULATE TO WEIL AND MIII TEAMS FOR REVIEW (.2); CONFER WITH WEIL AND MIII TEAMS RE OPEN CLAIM RECONCILIATION ISSUES (.3); CALL WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.4); STATUS UPDATE CALL WITH B. PODZIUS TO DISCUSS WORLD IMPORTS ISSUES (.2).					
01/14/20	Simmons, Kevin Michael	5.10	3,723.00	001	58225761
DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL.					

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01/14/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.4).	0.70	511.00	001	58219276
01/14/20	Podzius, Bryan R. CONFER WITH R. BERGER RE: CLAIMS (.2); EMAIL W. MURPHY RE: SAME (.1).	0.30	294.00	001	58226157
01/14/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM.	0.20	169.00	001	58217094
01/14/20	Buschmann, Michael RESOLVE OUTSTANDING OMNIBUS CLAIMS OBJECTIONS WITH CREDITORS AND RESEARCH (3.0). COORDINATE WITH LARGER WORKING GROUP ON ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.7).	3.70	2,701.00	001	58313148
01/15/20	Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); REVIEW WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.5); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER (.3); CONFER WITH G. FAIL AND WEIL/MII TEAMS RE WORLD IMPORT SETTLEMENT PROPOSAL CLAIMANT QUERIES (.3) AND FOLLOW UP WITH C. KOPSKY RE SAME (.2); CALL FROM A. STEINBERG OF KING & SPALDING RE ADMIN CLAIMS CONSENT PROGRAM AND ADDRESS QUERIES THERETO (.4); DISCUSS TENTH OMNIBUS REPLY BRIEF STATUS WITH B. PODZIUS (.1); CONFER WITH T. KIM RE SIXTH AND NINTH OMNIBUS OBJECTION ISSUES (.2).	2.40	2,028.00	001	58195392
01/15/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' OMNIBUS OBJECTION TO CLAIMS.	1.40	1,022.00	001	58201541
01/15/20	Podzius, Bryan R. CALL WITH CREDITOR RE: ADMIN CLAIMS (.4); EMAILS TO G. FAIL RE: SAME (.1).	0.50	490.00	001	58225503
01/15/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	58217155

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REVIEW EMAILS TO AND FROM CREDITOR COUNSEL RE: ADMIN CLAIMS AND CONSENT PROGRAM.					
01/15/20	Buschmann, Michael	2.50	1,825.00	001	58313013
WORK ON ADMINISTRATIVE CLAIMS CONSENT PROGRAM, INCLUDING COORDINATING WITH J. BROOKS REGARDING POTENTIAL MOTION TO EXTEND DEBTORS TIME TO RESPONSTO CREDITOR IN ADVERSARY CASE INITIATED. (2.0). RESOLVE ISSUES RE: TO OMNIBUS CLAIMS OBJECTION (.5).					
01/16/20	Fail, Garrett	4.70	6,580.00	001	58220102
EMAILS RE RESOLUTIONS OF 10TH OMNIBUS OBJECTIONS WITH WEIL, M-III TEAMS AND CREDITORS (.2) CALLS AND EMAILS WITH CREDITORS, INCLUDING J. MILLER (2.0) ADDITIONAL CLAIMS RECONCILIATION (.4) DRAFT REPLY TO 10TH OMNIBUS OBJECTION (1.9) CALL WITH CREDITORS RE SAME (.2).					
01/16/20	Berger, Ryan Alexander	3.10	2,619.50	001	58200073
REVIEW AND ADDRESS ISSUES RELATED TO WICKED COOL CLAIM FOR TENTH OMNIBUS OBJECTION (.6); CONFER AND ADDRESS WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES WITH WEIL AND MIII TEAMS (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); ADDRESS SIXTH AND NINTH OMNIBUS OBJECTIONS WITH MIII TEAMS (.3); ADDRESS CLAIM RECONCILIATION FOR GRAND LUCK FOOTWEAR WITH C. KOPSKY AND G. FAIL AND PREPARE DRAFT RESPONSE TO CLAIMANT (.3); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT RESPONSE TRACKER AND CIRCULATE TO TEAMS (.3).					
01/16/20	Simmons, Kevin Michael	2.80	2,044.00	001	58225653
RESEARCH LEGISLATIVE HISTORY REGARDING 503(B)(9) (1.9); RESEARCH CANONS OF CONSTRUCTION FOR BANKRUPTCY STATUTES (0.5); COMPARE LANGUAGE OF ORDERS IN WINNERS' BRIEF'S FOOTNOTES 8 AND 9 TO OUR SHIPPING ORDER (0.4).					
01/16/20	DiDonato, Philip	0.60	438.00	001	58219279
CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.3).					
01/16/20	Podzius, Bryan R.	0.30	294.00	001	58225886

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EMAIL MIII RE: SUPERB INC. RECONSIDERATION.					
01/16/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	58217173
REVIEW EMAILS TO AND FROM CREDITOR COUNSEL RE: SETTLEMENT OF ADMIN CLAIMS.					
01/16/20	Buschmann, Michael	2.90	2,117.00	001	58237938
COORDINATE WITH WEIL AND M-III TEAMS TO RESPOND TO INQUIRIES REGARDING THE ADMIN CLAIMS CONSENT PROGRAM, AND WORK TO RESOLVE OMNIBUS CLAIMS OBJECTIONS.					
01/17/20	Fail, Garrett	8.40	11,760.00	001	58220118
RESOLVE PENDING RESPONSES/DISPUTED CLAIMS SUBJECT TO THE 10TH OMNIBUS OBJECTION, INCLUDING ANALYSIS AND EMAILS WITH CREDITORS, M-III, PREFERENCE TEAMS, WEIL TEAMS, AND UPDATE DRAFT REPLY BRIEF TO REMAINING CLAIMS (3.9). REVIEW STATUS AND RESOLVE OUTSTANDING OMNIBUS CLAIMS OBJECTIONS 1-9 WITH WEIL BFR CLAIMS TEAM (.8) CONFER WITH D. LITZ RE FURTHER RESOLUTIONS AND CALLS TO CREDITORS RE SAME (.2) CALL WITH M-III RE CLAIMS RESOLUTIONS AND RECONCILIATION. (1) CALL WITH W. MURPHY RE RESOLVING 10TH OMNIBUS OBJECTIONS (.2) DRAFT REPLY BRIEF AND RESOLVE CLAIMS WITH CERTAIN CREDITORS FOR 10TH OMNIBUS (1.6) RESOLVE CLAIMS ON 5TH OMNIBUS OBJECTIN WITH D.L. (.7).					
01/17/20	Gage, Richard	0.40	420.00	001	58453680
TELEPHONE CONFERENCE WITH K. SIMMONS AND B. PODZIUS RE: WINNERS APPEAL.					
01/17/20	Berger, Ryan Alexander	7.00	5,915.00	001	58207586
WORK ON WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (1.6); MEET WITH WEIL TEAM TO DISCUSS STATUS OF VARIOUS OMNIBUS OBJECTIONS (.8); CALL WITH WEIL AND MIII TEAMS TO DISCUSS ADMINISTRATIVE EXPENSE CONSENT PROGRAM AND NEXT STEPS (1); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER AND CIRCULATE TO WEIL AND MIII TEAMS (.6); DISCUSS TENTH OMNIBUS OBJECTION REPLY BRIEF WITH B. PODZIUS (.1); ATTENTION TO CASE CORRESPONDENCE (.5); ADDRESS ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); RESOLVE REMAINING OUTSTANDING CLAIMS FOR SIXTH AND NINTH OMNIBUS OBJECTIONS INCLUDING WITH CALLS TO OPPOSING COUNSELS (1.3); CALL WITH B. PODZIUS AND LITIGATION TEAM TO DISCUSS WINNERS APPEAL (.5); WORK WITH WEIL TEAM ON DRAFTING NOTICE BOILER LANGUAGE TO BE FILED FOR VARIOUS OMNIBUS OBJECTIONS TO OUTSTANDING CLAIMS (.2).					

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01/17/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.4); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.6).	1.00	730.00	001	58219463
01/17/20	Podzius, Bryan R. CALL RE: ADMINISTRATIVE CLAIM APPEAL (.4); AND EMAILS RE: ADMIN SETTLEMENTS (.2).	0.60	588.00	001	58225635
01/17/20	Choi, Erin Marie CONFER WITH K. SIMMONS REGARDING WINNERS APPEAL BRIEF.	0.30	315.00	001	58217628
01/17/20	Buschmann, Michael RESOLVE OUTSTANDING OMNIBUS CLAIMS OBJECTIONS, VIA COMMUNICATIONS WITH CREDITORS AND RESEARCH (2.8). COORDINATE WITH TEAM RE: ADMINISTRATIVE CLAIMS CONSENT PROGRAM, INCLUDING CALL WITH M-III (1.0).	3.80	2,774.00	001	58313059
01/17/20	Litz, Dominic ATTEND MEETING RE: OMNIBUS OBJECTIONS (1.6); CORRESPOND WITH 5TH OMNIBUS CLAIMANTS TO TRY AND RESOLVE (1.2).	2.80	2,044.00	001	58207818
01/18/20	Fail, Garrett EMAILS RE RESOLVING RESPONES TO 10TH OMNIBUS OBJECTION (.1); DRAFT REPLY TO SAME (2.4).	2.50	3,500.00	001	58219717
01/18/20	Berger, Ryan Alexander WORK WITH WEIL TEAM ON DRAFTING LANGUAGE TO BE FILED FOR VARIOUS OMNIBUS OBJECTIONS TO OUTSTANDING CLAIMS (.1); REVIEW CASE CORRESPONDENCE (.1).	0.20	169.00	001	58209033
01/18/20	Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL.	2.40	1,752.00	001	58226630
01/18/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CREDITORS RE: SETTLEMENT OF ADMINISTRATIVE CLAIMS.	0.10	84.50	001	58216155

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01/19/20	Fail, Garrett EMAILS TO UCC AND FOLEY RE 10TH OMNIBUS (.2) ADDITIONAL EMAILS WITH CREDITORS RE CLAIMS RECONCILIATION (.3) CALL WITH W. MURPHY RE PREFERENCE EXPOSURE AND WORLD IMPORTS (.6) ADDITIONAL EMAILS WITH M-III, PREFERENCE TEAM, CREDITORS, WEIL TEAM RE 10TH OMNIBUS (.2) CALL WITH R. SCHROCK RE SAME (.2) DRAFT REPLY TO RESPONSES TO 10TH OMNIBUS OBJECTION (1.6) CALLS WITH J. MILLER RE SETTLING 6 CLAIMS RE SAME. (.1) ADDITIONAL EMAILS RE SAME (.1).	3.30	4,620.00	001	58219711
01/19/20	Berger, Ryan Alexander RESEARCH CLAIMANT QUERY INFORMATION FOR S. SINGH RE ARMSTRONG FLOORING (.2); ATTENTION TO WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.4); REVIEW CASE CORRESPONDENCE (.2); CALL WITH G. FAIL, B. MURPHY, KATTEN, AND ASK RE WORLD IMPORTS SETTLEMENT PROPOSAL ITEMS (.3).	1.10	929.50	001	58210322
01/19/20	Buschmann, Michael DRAFT RESPONSE TO WINIADAEGOO OBJECTION TO HAIN CAPITAL STIP.	3.40	2,482.00	001	58313015
01/20/20	Fail, Garrett DRAFT REPLY TO 10TH OMNIBUS OBJECTION RESPONSES, INCLUDING SIMULTANEOUS CALLS WITH M-III, FOLEY, AND AFFECTED CREDITORS.	10.00	14,000.00	001	58220044
01/20/20	Berger, Ryan Alexander ATTENTION TO WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.5); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER AND CIRCULATE TO WEIL AND MIII TEAMS (.2); ATTENTION TO CASE CORRESPONDENCE (.4); CALL WITH G. FAIL AND MIII TEAM AND ASK RE: REMAINING WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.2); REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION WORKSTREAM (.3); CALL WITH B. PODZIUS TO DISCUSS TENTH OMNIBUS OBJECTION REPLY BRIEF (.2); CONFER WITH G. FAIL RE TENTH OMNIBUS OBJECTION REPLY BRIEF (.2); WORK ON REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (1.6); DRAFT AND PREPARE NOTICES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.5).	4.10	3,464.50	001	58217928
01/20/20	Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL.	7.70	5,621.00	001	58227413
01/20/20	DiDonato, Philip	0.70	511.00	001	58327949

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CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (0.4).					
01/20/20	Podzius, Bryan R. CALL WITH R. BERGER RE: OMNIBUS CLAIMS.	0.20	196.00	001	58284615
01/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.30	253.50	001	58231476
01/20/20	Buschmann, Michael COORDINATE WITH TEAM TO RESPOND TO CLAIMANTS AND RESOLVE ISSUES SURROUNDING ADMIN CLAIMS CONSENT PRGRAM.	0.40	292.00	001	58312981
01/20/20	Litz, Dominic REVIEW CLAIM AND CORRESPOND WITH CLAIMANT.	0.10	73.00	001	58218590
01/21/20	Berger, Ryan Alexander REVIEW, REVISE AND COMMENT OF REPLY BRIEF FOR TENTH OMNIBUS OBJECTION (2.5); CONFER AND CONSIDER ISSUES WITH G. FAIL AND B. PODZIUS RE REPLY BRIEF (1); REVIEW RESPONSES TO TENTH OMNIBUS OBJECTION FOR REMAINING UNSETTLED CLAIMS (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.5); MEET WITH G. FAIL AND B. PODZIUS TO DISCUSS WORLD IMPORTS SETTLEMENT PROPOSAL AND TENTH OMNIBUS OBJECTION REPLY BRIEF (.7); ANALYSIS RE WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.4); CALLS AND DISCUSSIONS WITH COUNSELS TO ADDRESS ISSUES RE OUTSTANDING CLAIMS FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.6); REVIEW, REVISE, AND SUPPLEMENT REPLY BRIEF (2); WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); WORK ON FINAL REVIEW AND REVISION OF REPLY BRIEF AND CIRCULATE TO G. FAIL FOR SIGNOFF AND THEN HAVE FILED (1.5); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.5); FINISH DRAFTING AND PREPARING NOTICES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.8).	11.30	9,548.50	001	58231298
01/21/20	Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL (3.0); UPDATE E. CHOI ON SAME (0.3).	3.30	2,409.00	001	58256761
01/21/20	DiDonato, Philip	1.00	730.00	001	58325595

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CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.					
01/21/20	Podzius, Bryan R. REVISE AND FINALIZE 10TH OMNIBUS REPLY BRIEF.	6.50	6,370.00	001	58324548
01/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III AND ADMIN CREDITORS RE: ADMIN CONSENT PROGRAM.	0.80	676.00	001	58294384
01/21/20	Buschmann, Michael DRAFT NOTICES WITH REGARDS TO OMNIBUS CLAIMS OBJECTIONS AND PREPARE FOR FILING (2.3). CONFER WITH CERTAIN CREDITORS RE: OMNIBUS CLAIMS OBJECTION TO WORK TO RESOLVE OUTSTANDING ISSUES (1.2).	3.50	2,555.00	001	58313443
01/21/20	Stauble, Christopher A. PREPARE, FILE AND SERVE EIGHT (8) NOTICES RELATED TO OMNIBUS OBJECTIONS RE: WITHDRAWALS AND ADJOURNMENTS.	1.60	672.00	001	58238295
01/21/20	Altman-DeSole, Jacob ASSIST WITH RESEARCH RE SEARS ADMINISTRATIVE EXPENSE CLAIMS.	1.00	250.00	001	58294934
01/22/20	Fail, Garrett ADDRESS DAEWOO REPLY (.2) UPDATE AGENDA FOR CLAIMS ITEMS (.6) CONFER WITH D. LITZ RE OMNIBUS OBJECTIONS THAT ARE PENDING (.1) CALL WITH N. REED RE CHAMBERLAIN (.1) EMAILS RE CLAIMS RECONCILIATION WITH CREDITORS, M-III, WEIL TEAM (.3).	1.30	1,820.00	001	58268565
01/22/20	Berger, Ryan Alexander REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); ADDRESS ISSUES RE SIXTH AND NINTH OMNIBUS OBJECTION (.3); REVIEW AND COMMENT ON DRAFT AGENDA FOR C. STAUBLE RE OMNIBUS OBJECTIONS (.8).	2.00	1,690.00	001	58237858
01/22/20	Simmons, Kevin Michael	5.00	3,650.00	001	58256778

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DRAFT ARGUMENT FOR WINNERS APPEAL.					
01/22/20	Podzius, Bryan R.	0.90	882.00	001	58324873
CALL WITH W. MUPRHY RE: SEARS ADMIN CLAIMS (.2); CONDUCT RESEARCH RE: SAME (.7).					
01/22/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	58326618
REVIEW EMAILS RE: ADMINISTRATIVE CLAIMS FROM M-III AND CREDITORS.					
01/22/20	Buschmann, Michael	1.20	876.00	001	58314074
COORDINATE WITH WEIL SEARS ADMIN TEAM AND REVISE HEARING AGENDA (1.0). REVISE RESPONSE TO WINIADAEWOO OBJECTION TO HAIN CAPITAL STIPULATION (.2).					
01/22/20	Litz, Dominic	0.40	292.00	001	58238266
REVIEW FIFTH OMNIBUS OBJECTION WITH G. FAIL.					
01/23/20	Fail, Garrett	1.10	1,540.00	001	58269119
EMAILS RE AGENDA FOR OMNIBUS OBJECTIONS AND CLAIMS MATTERS (.1) ADDRESS DAEWOO REPLY (.5) CALL RE VENDOR AG INDUSTRIAL WITH M-III AND VENDOR (.5).					
01/23/20	Berger, Ryan Alexander	1.40	1,183.00	001	58250168
REVIEW RECONCILIATION DATA PREPARED BY MIII FOR ERIC JAY CLAIM AND DISCUSS WITH T. KIM AND FOLLOW UP WITH D. WANDER RE SAME (.4); REVIEW RECONCILIATION DATA PREPARED BY MIII FOR SALESFORCE CLAIM AND DISCUSS WITH T. KIM (.3); WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.3); CONFER AND FOLLOW-UP CALL WITH B. MURPHY AND T. KIM RE RESOLVING SALESFORCE CLAIM (.4).					
01/23/20	Simmons, Kevin Michael	7.80	5,694.00	001	58256812
DRAFT ARGUMENT FOR WINNERS APPEAL.					
01/23/20	DiDonato, Philip	1.70	1,241.00	001	58326563

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CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (0.4) AND PREPARE ORDER RE ENTRY OF SAME (0.4); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.5) PREPARE ORDER FOR ENTRY OF SAME (0.4).					
01/23/20	DiDonato, Philip UPDATE CONSIGNMENT VENDOR MATRIX FOR RELEASE OF CERTAIN ACCOUNT BALANCES.	1.00	730.00	001	58326771
01/23/20	Podzius, Bryan R. REVIEW EMAILS FROM W. MURPHY (.3).	0.30	294.00	001	58324781
01/23/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS FROM M-III AND CREDITORS.	1.40	1,183.00	001	58328795
01/23/20	Buschmann, Michael RESEARCH ISSUES RE: DROP SHIP VENDORS AND PREPARE MEMO FOR CONFERENCE CALL WITH M-III (2.1); REVISE RESPONSE TO WINIADAEWOO OBJECTION (1.5); REVISE STIPULATION PER RECEIVED COMMENT (.9); SUBMIT FINALIZED STIPULATION FOR FILING (.2).	4.70	3,431.00	001	58314089
01/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' REPLY TO OBJECTION OF WINIADAEWOO TO STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD.	0.50	125.00	001	58260970
01/24/20	Fail, Garrett CALL WITH ADMIN CREDITOR RE REAL ESTATE CLAIM (.1) CALL WITH M-III RE ADMIN CLAIM RECONCILIATION (.6) CALL WITH WICKED COOL (.2) CALL WITH M-III RE ICON ROYALTY PAYMENTS (.5) EMAILS RE CLAIMS (.2).	1.60	2,240.00	001	58268781
01/24/20	Berger, Ryan Alexander	2.70	2,281.50	001	58261276

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REVIEW AND RESPOND TO CASE CORRESPONDENCE (.5); CONFER WITH MIII TEAM RE ADMIN CLAIMS RECONCILIATION (.1); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.7); ADDRESS QUERY FROM C. BETHEL RE DART CLAIM RESOLUTION (.2); DRAFT AND PREPARE RESPONSE TO COUNSEL TO RESOLVE SALESFORCE CLAIMS OBJECTION AND FOLLOW UP CORRESPONDENCE WITH COUNSEL (.4); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.7); DISCUSS ELEVENTH OMNIBUS OBJECTION WITH B. PODZIUS (.1).					
01/24/20	Simmons, Kevin Michael	9.10	6,643.00	001	58271304
DRAFT ARGUMENT FOR WINNERS APPEAL (8.4); MEET WITH E. CHOI ON NEXT STEPS IN DRAFTING WINNERS APPEAL (.7).					
01/24/20	DiDonato, Philip	1.00	730.00	001	58325667
CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.					
01/24/20	Podzius, Bryan R.	2.60	2,548.00	001	58284380
SEARS ADMIN CLAIMS MEETING (.7); CALL WITH CREDITOR RE: ADMIN CLAIMS (.2); CALL WITH G. FAIL RE: INCONIX (.5); DRAFT EMAIL TO TENTH OMNIBUS CLAIMANTS (1.0) AND CALL WITH G. FAIL RE: THE SAME (.2).					
01/24/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	58328220
PARTICIPATE IN CALL WITH M-III RE: ADMIN CLAIMS.					
01/24/20	Choi, Erin Marie	0.70	735.00	001	58282199
CONFER WITH K. SIMMONS AND B. PODZIUS REGARDING WINNERS APPEAL BRIEF.					
01/24/20	Buschmann, Michael	1.30	949.00	001	58314135
COORDINATE WITH LARGER WORKING GROUP REGARDING THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.9), INCLUDING ATTENDING CONFERENCE CALL WITH M-III TEAM (.4).					
01/24/20	Litz, Dominic	0.60	438.00	001	58261923
ADMIN CLAIM CONF. CALL (0.6).					
01/25/20	Berger, Ryan Alexander	0.20	169.00	001	58261674

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ADDRESS CASE CORRESPONDENCE (.1); REVIEW AND COMMENT ON HEARING PREP AND MATERIALS FOR T. PEENE (.1).					
01/25/20	Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL.	9.30	6,789.00	001	58271003
01/25/20	Podzius, Bryan R. DRAFT EMAIL TO CREDITORS RE: 10TH OMNIBUS OBJECTION (.4).	0.40	392.00	001	58284426
01/25/20	Choi, Erin Marie REVIEW AND REVISE WINNERS APPEAL BRIEF.	3.50	3,675.00	001	58281539
01/26/20	Berger, Ryan Alexander ADDRESS CASE CORRESPONDENCE RE: ADMIN CLAIMS (.1).	0.10	84.50	001	58262782
01/26/20	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING WINNERS BRIEF (.7); CONTINUE WORK ON WINNERS' REPLY BRIEF (4.7).	5.40	2,106.00	001	58274166
01/27/20	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION IN ADVANCE OF HEARING (.2); ADDRESS MICROSOFT CLAIM AND EVERLAST AND OTHERS (.5).	0.70	980.00	001	58334899
01/27/20	Genender, Paul R. WORK ON WINNERS RESPONSE BRIEF (.6); ATTENTION TO DISMISSAL OF APEX AND MIEN APPEALS, INCLUDING EMAILS ABOUT SAME (.2).	0.80	1,000.00	001	58454382
01/27/20	Gage, Richard REVIEW DRAFT OF OPPOSITION TO WINNERS APPEAL.	0.60	630.00	001	58454379
01/27/20	Berger, Ryan Alexander	4.90	4,140.50	001	58284643

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REVIEW AND REVISE TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); ATTENTION TO CASE CORRESPONDENCE (.5); MEET WITH B. PODZIUS TO DISCUSS 11TH OMNIBUS OBJECTION AND WINNERS 503(B)(1) APPEAL AND POTENTIAL SETTLEMENT (.4); DRAFT AND PREPARE SUMMARY OF OMNIBUS OBJECTIONS STATUS FOR HEARING PREP (.3); ATTENTION TO HEARING PREP (.4); WORK ON CALCULATIONS FOR REVISED WINNERS SETTLEMENT PROPOSAL FOR ADMINISTRATIVE CLAIMS AND DISCUSSIONS WITH B. PODZIUS AND C. KOPSKY RE SAME (.9); ADDRESS ISSUES RE SIXTH OMNIBUS OBJECTION (.5); ADDRESS SALESFORCE COUNSEL INQUIRIES RE PENDING CLAIM OBJECTION (.1); DRAFT AND PREPARE OMNIBUS OBJECTION ORDERS FOR UPCOMING HEARING (.7); PREPARE SUMMARY ANALYSIS FOR G. FAIL RE WINNERS REVISED SETTLEMENT PROPOSAL (.2); REVIEW AND COMMENT ON DRAFT TEMPLATES FOR MESSAGES TO NON-OPT OUT GROUP OF ADMIN CLAIMANTS FOR T. KIM (.3).					
01/27/20	Simmons, Kevin Michael DRAFT WINNERS APPEAL (1.9); CITE CHECK WINNERS APPEAL BRIEF (4.6).	6.50	4,745.00	001	58339333
01/27/20	Podzius, Bryan R. CONFER WITH R. BERGER RE: SEARS CLAIMS.	0.60	588.00	001	58324684
01/27/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS FROM CREDITORS AND M-III.	0.90	760.50	001	58327946
01/27/20	Buschmann, Michael ADMIN PROGRAM, PROPOSED ORDERS, COORDINATE WITH TEAM TO PREPARE FOR 1/28 HEARING ON OMNIBUS OBJECTIONS (.5); DRAFT PROPOSED ORDERS (1.7).	2.20	1,606.00	001	58318691
01/27/20	Litz, Dominic CONDUCT RESEARCH AND REVIEW CASE LAW FOR ROYALTY PAYMENTS AS ADMIN EXPENSES (0.6); DRAFT PROPOSED ORDER FOR 5TH OMNIBUS OBJECTION (0.4).	1.00	730.00	001	58288104
01/27/20	Morris, Sharron EMAILS WITH TEAM REGARDING WINNERS BRIEF.	0.60	234.00	001	58338882
01/28/20	Genender, Paul R. WORK ON APEX APPELLATE RESPONSE BRIEF.	0.70	875.00	001	58454394

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01/28/20	Berger, Ryan Alexander REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); CONFER WITH WEIL TEAM RE WINNERS SETTLEMENT ISSUES (.1); REVIEW WINNERS APPEAL RESPONSE BRIEF AND DISCUSS WITH B. PODZIUS (1.9); REVISE AND FINALIZE SIXTH OMNIBUS OBJECTION SUPPLEMENTAL ORDER (.2); CONFER WITH SALESFORCE COUNSEL RE OUTSTANDING CLAIM OBJECTION (.1); DISCUSS ADMIN CLAIMS RECONCILIATION WORK STREAM NEXT STEPS WITH WEIL AND MIII TEAMS (.2).	3.10	2,619.50	001	58291115
01/28/20	Simmons, Kevin Michael CITE CHECK WINNERS APPEAL BRIEF (5.2); DISCUSS WINNERS APPEAL BRIEF NEXT STEPS (0.3).	5.50	4,015.00	001	58339592
01/28/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: WINNERS (.5); EMAILS RE: SAME (.3); CONFER WITH R. BERGER RE: SAME (.2); EMAILS TO J. MARCUS AND D. LITZ RE: ROYALTY RESEARCH (.4).	1.40	1,372.00	001	58318169
01/28/20	Hwang, Angeline Joong-Hui CALL LANDLORD COUNSEL RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).	0.90	760.50	001	58328144
01/28/20	Choi, Erin Marie EMAIL REGARDING WINNERS APPEAL BRIEF (0.1).	0.10	105.00	001	58338314
01/28/20	Buschmann, Michael DRAFT EMAIL TO SEND TO ADMINISTRATIVE CLAIMANTS (.7). RESPOND TO VARIOUS CLAIMANTS'S REQUESTS FOR INFORMATION REGARDING THE ADMINISTRATIVE CLAIMS PROCESS (.6). DISCUSS CLAIMS WITH ASSOCIATES (.2).	1.50	1,095.00	001	58318634
01/29/20	Fail, Garrett CLAIMS RECONCILIATION AND ANALYSIS WITH M-III. (.7) CALL WITH M-III AND WEIL TEAMS RE SAME (1.2).	1.90	2,660.00	001	58334434
01/29/20	Berger, Ryan Alexander	0.60	507.00	001	58299265

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REVISE WINNERS SETTLEMENT PROPOSAL ISSUES (.2); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.3); REVISE WINNERS APPEAL REPLY (.1).					
01/29/20	Simmons, Kevin Michael	2.90	2,117.00	001	58339677
CITE CHECK WINNERS APPEAL BRIEF (0.5); REVIEW AKIN GUMP'S COMMENTS (2.4).					
01/29/20	DiDonato, Philip	1.00	730.00	001	58325705
CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.					
01/29/20	Podzius, Bryan R.	3.10	3,038.00	001	58318162
CALL WITH MIII RE: WINNERS (.4); REVIEW WINNERS CLAIMS AND DEVELOP SETTLEMENT PROPOSAL (1.5); CALL WITH ADMIN CLAIMS TEAM (1.2).					
01/29/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	58328063
PARTICIPATE ON CALL WITH M-III RE: ADMINISTRATIVE CLAIMS RECONCILIATION (1.1); REVIEW EMAILS RE: ADMINISTRATIVE CLAIMS (.1).					
01/29/20	Buschmann, Michael	1.60	1,168.00	001	58318962
ATTEND ADMIN CLAIMS CONSENT PROGRAM MEETING WITH TEAM (1.0). RESEARCH AND RESPOND TO VARIOUS ADMINISTRATIVE CLAIMS AND OBJECTIONS TO OMNIBUS CLAIMS OBJECTIONS (.6).					
01/30/20	Marcus, Jacqueline	0.10	145.00	001	58318433
TELEPHONE CALL WITH W. MURPHY REGARDING PREFERENCE ANALYSIS FOR TRANSFORM (.1).					
01/30/20	Fail, Garrett	1.00	1,400.00	001	58334658
ANALYSIS RE CLAIMS RECONCILIATION AND STRATEGIES.					
01/30/20	Berger, Ryan Alexander	0.30	253.50	001	58307286
ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); CALL FROM C. KOPSKY RE WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.1).					
01/30/20	DiDonato, Philip	0.40	292.00	001	58325302

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CALL WITH CENTURYLINK COUNSEL TO DISCUSS CLAIM RECONCILIATION.					
01/30/20	Podzius, Bryan R.	0.40	392.00	001	58318184
	REVIEW AND RESPOND TO ADMIN CLAIMANTS.				
01/30/20	Hwang, Angeline Joong-Hui	0.60	507.00	001	58328821
	REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS.				
01/30/20	Buschmann, Michael	2.30	1,679.00	001	58318899
	REVISE STIPULATION PER COURT'S INSTRUCTIONS AT 1/28 HEARING (.5). COORDINATE WITH STIPULATION PARTIES TO GATHER CONSENTS FOR SIGNATURES FOR NEW STIPULATION TO SUBMIT TO CHAMBERS (1.8).				
01/31/20	Silbert, Gregory	0.40	490.00	001	58454300
	REVIEW DRAFT WINNERS APPEAL BRIEF (.3); EMAILS WITH R. GAGE ET AL RE WINNERS APPEAL BRIEF (.1).				
01/31/20	Gage, Richard	1.10	1,155.00	001	58454321
	CALL WITH E. CHOI RE: WINNERS APPEAL (.3); REVIEW AND REVISE WINNERS OPPOSITION BRIEF (.8).				
01/31/20	Berger, Ryan Alexander	1.60	1,352.00	001	58316688
	WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); MEET WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.7); DRAFT ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (.7).				
01/31/20	Simmons, Kevin Michael	2.40	1,752.00	001	58339446
	REVIEW EMAILS (0.1); CITE CHECK LATEST DRAFT OF WINNERS APPEAL (2.3).				
01/31/20	DiDonato, Philip	1.00	730.00	001	58324268
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
01/31/20	Podzius, Bryan R.	1.70	1,666.00	001	58318176

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CALL WITH G. FAIL RE: WINNERS (.4); MEET WITH ADMIN CLAIMS TEAM (1.3).					
01/31/20	Hwang, Angeline Joong-Hui	0.60	507.00	001	58361690
PARTICIPATE IN CALL WITH M-III RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.					
01/31/20	Choi, Erin Marie	0.40	420.00	001	58339271
REVIEW COMMENTS ON WINNERS BRIEF AND EMAIL REGARDING SAME.					
01/31/20	Buschmann, Michael	1.30	949.00	001	58318926
CONFERENCE CALL WITH M-III TEAM TO COORDINATE PROCESS FOR ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.8). PROVIDE INFORMATION REGARDING THE CLAIMS PROCESS AS A RESULT OF INQUIRIES RECEIVED BY THE FIRM (.5).					
01/31/20	Morris, Sharron	0.50	195.00	001	58601810
EMAILS AND MEET WITH TEAM RE: WINNERS BRIEF.					
01/31/20	Peene, Travis J.	0.60	150.00	001	58371150
SUBMIT STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD. [ECF NO. 6259] TO CHAMBERS FOR REVIEW/APPROVAL.					
SUBTOTAL TASK 001 - Administrative Expense 337.30 \$293,760.50					
Claims:					
12/18/19	Nettleton, Stacy	1.60	1,920.00	002	58071723
REVIEW SUBPOENA SERVED ON WEIL AND DISCUSS RESPONSE TO SAME (1.0); REVIEW SUBPOENA SERVED ON WEIL IN CONNECTION WITH ADVERSARY COMPLAINT AGAINST ESL (0.4); EMAILS AND CALLS WITH TEAM AND M.SPECTOR REGARDING SAME (0.2).					
12/19/19	Nettleton, Stacy	1.80	2,160.00	002	58071836
CALL WITH J. FRIEDMANN AND G. DANILOW RE SUBPOENA TO WEIL (.8); REVIEW RESPONSE TO SUBPOENA AND EMAILS RE SAME (1).					
12/30/19	Nettleton, Stacy	0.40	480.00	002	58132537

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REVIEW SEARS LITIGATION HOLD NOTICE.					
01/03/20	Crozier, Jennifer Melien Brooks	3.30	3,333.00	002	58128965
DRAFT EMAIL OUTLINING STRATEGY FOR AND APPROACH TO VIR/AMI VENTURES, INC. ADVERSARY COMPLAINT (.8); REVIEW FEDERAL AUTHORITY AND DRAFT MEMORANDUM REGARDING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (1.2); CALL WITH COUNSEL FOR VIR/AMI REGARDING EXTENSION OF DEADLINE TO RESPOND TO COMPLAINT AND COUNSEL CALL ON JANUARY 9 (.3); CALL WITH W. MURPHY (M-III) REGARDING VIR/AMI CLAIMS (.7); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM B. PODZIUS REGARDING DEBTORS' MOTION TO RECLASSIFY VIR/AMI ADMINISTRATIVE CLAIMS AS GUC CLAIMS (.3).					
01/06/20	Crozier, Jennifer Melien Brooks	0.20	202.00	002	58452143
DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM VIR/AMI COUNSEL REGARDING MATERIALS NEEDED IN ADVANCE OF COUNSEL CALL REGARDING PLAINTIFFS' CLAIMS.					
01/09/20	Crozier, Jennifer Melien Brooks	0.20	202.00	002	58452479
DRAFT AND RESPOND TO CORRESPONDENCE FROM VIR/AMI COUNSEL REGARDING MATERIALS NEEDED IN ADVANCE OF COUNSEL CALL REGARDING PLAINTIFFS' CLAIMS.					
01/10/20	Marcus, Jacqueline	0.20	290.00	002	58158634
TELEPHONE CALL WITH W. EARNHARDT REGARDING ESL LITIGATION AND RPT COMMITTEE PRIVILEGE AND FOLLOW UP REGARDING SAME (.2).					
01/10/20	Friedmann, Jared R.	0.20	240.00	002	58452499
EMAILS WITH J.CROZIER RE: VIR/AMI MATTER AND MOVING TO DISMISS COMPLAINT.					
01/10/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58452525
REVIEW CORRESPONDENCE FROM COUNSEL FOR VIR/AMI CONCERNING EXTENSION OF DEADLINE TO RESPOND TO ADVERSARY COMPLAINT.					
01/13/20	Marcus, Jacqueline	0.10	145.00	002	58198303
CALL J. CROZIER AND EMAIL J. FRIEDMAN REGARDING ESL ADVERSARY.					

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01/13/20	Simmons, Kevin Michael UPDATE E. CHOI ON PROGRESS (0.3); DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL (4.8).	5.10	3,723.00	002	58225439
01/13/20	McLean, Elizabeth MEET WITH J. CROZIER TO DISCUSS VRI/AMI ADVERSARY PROCEEDING (0.8); DRAFT MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (4.0).	4.80	3,504.00	002	58215969
01/13/20	Crozier, Jennifer Melien Brooks DRAFT EMAIL MEMORANDUM REGARDING STRATEGY FOR AMI/VIR ADVERSARY LITIGATION (.6); DRAFT AND RESPOND TO RELATED CORRESPONDENCE TO/FROM COUNSEL FOR AMI/VIR (.3); PLAN AND PREPARE FOR MEET-AND-CONFER WITH L. MCLEAN REGARDING PREPARATION OF MOTION TO DISMISS ADVERSARY COMPLAINT (.5); MEET AND CONFER WITH L. MCLEAN REGARDING PREPARATION OF MOTION TO DISMISS ADVERSARY COMPLAINT (.7); CALL WITH W. MURPHY AND C. KOPSKY (M-III) REGARDING STATUS AND RESOLUTION OF AMI/VIR ADVERSARY LITIGATION (.7).	2.80	2,828.00	002	58231764
01/14/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMAN AND S. NETTLETON REGARDING AKIN SUBPOENA AND PRIVILEGE ISSUES.	0.20	290.00	002	58198336
01/14/20	Nettleton, Stacy CALL WITH J. MARCUS AND J. FRIEDMAN RE SEARS SUBPOENA AND RESPONSE THERETO.	0.50	600.00	002	58225393
01/14/20	Friedmann, Jared R. MEET WITH S. NETTLETON REGARDING RESPONDING TO UCC SUBPOENAS REGARDING CLAIMS AGAINST ESL (0.1); MEET WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); CALL WITH J. MARCUS AND S. NETTLETON REGARDING PRIVILEGE ISSUES IN CONNECTION WITH SUBPOENA AND COORDINATE WITH COUNSEL FOR BOARD MEMBERS (0.3); REVIEW ESL SUBPOENA AND EMAIL REGARDING SAME (0.1).	0.60	720.00	002	58202209
01/14/20	Friedmann, Jared R.	1.00	1,200.00	002	58202251

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EMAILS WITH J.CROZIER REGARDING AMI/VIR COMPLAINT AND VALUE OF POST-PETITION CLAIMS (0.2); MEET WITH J.CROZIER REGARDING SAME AND TO PREPARE FOR CALL WITH OPPOSING COUNSEL (0.3); CALL WITH J.CROZIER AND OPPOSING COUNSEL REGARDING AMI/VIR CLAIMS AND POTENTIAL AMICABLE RESOLUTION OF ADVERSARY COMPLAINT (0.5).					
01/14/20	Lau, Jennifer	3.20	2,704.00	002	58221702
DRAFT RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS COMMITTEE REQUESTS FOR PRODUCTION.					
01/14/20	McLean, Elizabeth	6.50	4,745.00	002	58215800
DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT.					
01/14/20	Crozier, Jennifer Melien Brooks	2.10	2,121.00	002	58231966
REVIEW AND RESPOND TO CORRESPONDENCE FROM J. FRIEDMANN REGARDING STATUS OF AMI/VIR ADVERSARY LITIGATION (.2); DRAFT EMAIL MEMORANDUM TO J. FRIEDMANN REGARDING DILIGENCE ON AMOUNT OF AMI/VIR ADMINISTRATIVE-EXPENSE CLAIMS (.4); PLAN AND PREPARE FOR CALL WITH AMI/VIR COUNSEL REAGRDING WEAKNESSES INHERENT IN ADVERSARY COMPLAINT AND RESOLUTION OF ADMINSITRATIVE-EXPENSE CLAIMS (.5); CALL WITH AMI/VIR COUNSEL REAGRDING WEAKNESSES INHERENT IN ADVERSARY COMPLAINT AND RESOLUTION OF ADMINISTRATIVE-EXPENSE CLAIMS (.7); DRAFT CORRESPONDENCE TO AMI/VIR COUNSEL MEMORIALIZING SUBSTANCE OF CALL (.3).					
01/15/20	Friedmann, Jared R.	0.30	360.00	002	58202308
EMAILS AND CALL WITH J. CROZIER RE: VIR/AMI DISPUTE AND DISCUSSIONS WITH OPPOSING COUNSEL RE: POTENTIAL RESOLUTION OF SAME.					
01/15/20	Fail, Garrett	0.10	140.00	002	58222794
CONFER WITH J. CROZIER RE VIR VENTURES AND AMI VENTURES.					
01/15/20	McLean, Elizabeth	5.40	3,942.00	002	58215943
DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT.					
01/15/20	Crozier, Jennifer Melien Brooks	7.60	7,676.00	002	58231806

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REVIEW, ANALYZE, AND ANNOTATE TRANSFORM EMAIL CORRESPONDENCE PROPOSING SETTLEMENT OF POTENTIAL DISPUTE RELATED TO ALTAQUIP CLAIMS (.8); REVIEW AND ANALYSIS OF ASSET PURCHASE AGREEMENT IN CONNECTION WITH ANALYSIS OF PROPOSED SETTLEMENT OF ALTAQUIP CLAIMS (.8); DRAFT EMAIL MEMORANDUM SUMMARIZING ANALYSIS OF AND RECOMMENDATIONS PROPOSED SETTLEMENT OF ALTAQUIP CLAIMS (.9); CALLS (AND RELATED EMAIL CORRESPONDENCE) WITH M. BUSCHMANN CONCERNING AMI/VIR PENDING CONTESTED MATTER AND RELATIONSHIP TO ADVERSARY PROCEEDING (.9); DRAFT EMAIL CORRESPONDENCE TO AMI/VIR REGARDING SIGNIFICANCE OF PENDING CONTESTED MATTER AND OPT-IN BALLOTS TO ADVERSARY PROCEEDING (1.3); DRAFT STIPULATION AND ORDER EXTENDING DEBTORS' TIME TO RESPOND TO AMI/VIR ADVERSARY COMPLAINT FOR OPPOSING COUNSEL'S REVIEW AND APPROVAL (2.2); REVIEW, AND FINALIZE STIPULATION AND ORDER (.7).					
01/16/20	Friedmann, Jared R.	0.60	720.00	002	58202037
	CALL WITH J. CROZIER RE STRATEGY AND MOVING TO ADJOURN THE AMI/VIR ADVERSARY COMPLAINT; EMAILS WITH J. CROZIER AND G. FAIL RE: SAME; REVIEW DRAFT MOTION TO ADJOURN AND EMAIL RE: COMMENTS TO SAME.				
01/16/20	Fail, Garrett	1.00	1,400.00	002	58453649
	ADDRESS AMI/VIR ADVERSARY WITH M. BUSCHMANN AND J. CROZIER (.7) REVIEW AND REVISE PLEADING RE SAME (.3).				
01/16/20	McLean, Elizabeth	7.00	5,110.00	002	58215810
	DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT (6.2); DRAFT MOTION FOR EXTENSION OF TIME TO RESPOND TO ADVERSARY COMPLAINT (0.8).				
01/16/20	Crozier, Jennifer Melien Brooks	6.70	6,767.00	002	58231952
	DRAFT AND REVIEW CORRESPONDENCE FROM AMI/VIR COUNSEL REGARDING AGREEMENT TO EXTENSION OF DEBTORS' DEADLINE TO RESPOND (.3); DRAFT MOTION TO ADJOURN OR, IN THE ALTERNATIVE, TO EXTEND DEBTORS' DEADLINE TO RESPOND TO PLAINTIFFS' ADVERSARY COMPLAINT (3.8); CALLS WITH BFR TEAM REGARDING MOTION TO ADJOURN (.7); CALL WITH J. FRIEDMANN REGARDING MOTION TO ADJOURN (.3); REVIEW, AND FINALIZE MOTION TO ADJOURN (1.4); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL REAGRDING MOTION TO ADJOURN (.2).				
01/16/20	Fabsik, Paul	1.80	702.00	002	58207064

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ASSIST WITH PREPARATION AND FILING OF MOTION TO EXTEND TIME TO FILE ANSWER.					
01/17/20	Nettleton, Stacy	1.50	1,800.00	002	58225672
REVIEW COMPLAINT (.5); CALL RE SUBPOENA RESPONSE (1.0).					
01/17/20	Friedmann, Jared R.	2.80	3,360.00	002	58222736
CALL WITH J. CROZIER RE STRATEGY FOR AMI/VIR (1.5); REVIEW ADVERSARY COMPLAINT FILED BY UCC AGAINST ESL (.8); CALL WITH S. NETTLETON AND J. LAU RE: STRATEGY FOR RESPONDING TO UCC SUBPOENA AND ESL SUBPOENA (.5).					
01/17/20	Simmons, Kevin Michael	5.50	4,015.00	002	58225651
MEET WITH E. CHOI ON NEXT STEPS IN DRAFTING WINNERS APPEAL (0.3); DRAFT UPDATE EMAIL FOR AND REQUEST FOR HELP FROM B. PODZIUS (0.1); DRAFT ARGUMENT FOR WINNERS APPEAL (3.2); REVIEW DEBTOR'S OMNIBUS REPLY TO TENTH OMNIBUS OBJECTION TO COORDINATE WITH WINNERS APPEAL (1.9).					
01/17/20	McLean, Elizabeth	2.90	2,117.00	002	58215895
DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT.					
01/17/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58231879
MEET AND CONFER REGARDING PREPARATION OF CORRESPONDENCE TO AMI/VIR COUNSEL CONCERNING SECOND DISTRIBUTION AND ADVERSARY LITIGATION.					
01/19/20	Friedmann, Jared R.	0.20	240.00	002	58453762
EMAILS WITH J.CROZIER RE: SEEKING TO ADJOURN AMI/VIR COURT CONFERENCE AND DRAFT EMAIL TO OPPOSING COUNSEL RE: SAME.					
01/20/20	Crozier, Jennifer Melien Brooks	2.00	2,020.00	002	58272267

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DRAFT AND REVIEW CORRESPONDENCE TO/FROM BFR TEAM REGARDING ADVERSARY PLAINTIFFS' AMI AND VIR PARTICIPATION IN SECOND DISTRIBUTION (.3); DRAFT AND REVIEW INTERNAL CORRESPONDENCE REGARDING INITIAL PRETRIAL CONFERENCE IN AMI/VIR ADVERSARY LITIGATION (.4); PREPARE FOR INITIAL PRETRIAL CONFERENCE (.5); DRAFT CORRESPONDENCE TO COUNSEL FOR AMI/VIR REGARDING (I) PARTICIPATION IN SECOND DISTRIBUTION AND (II) INITIAL PRETRIAL CONFERENCE (.5); CONFER WITH PARALEGAL TEAM CONCERNING PREPARATION FOR AND POTENTIAL POSTPONEMENT OF INITIAL PRETRIAL CONFERENCE (.3).					
01/21/20	Friedmann, Jared R.	0.30	360.00	002	58237245
	REVISE DRAFT EMAIL TO COUNSEL FOR AMI/VIR AND EMAILS WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH J. CROZIER REGARDING SAME NEXT STEPS (0.1).				
01/22/20	Nettleton, Stacy	0.60	720.00	002	58274225
	REVIEW UPDATED DRAFT R&OS AND QUESTIONS RE SAME.				
01/22/20	Friedmann, Jared R.	0.30	360.00	002	58269055
	REVIEW AMI/VIR RESPONSE TO MOTION TO ADJOURN (0.1); EMAILS AND CALL WITH J.CROIZER REGARDING SAME AND NEXT STEPS (0.2).				
01/22/20	Prunetti, Nicole Elizabeth	3.70	3,737.00	002	58284368
	REVIEW AND REVISE DRAFT RESPONSES AND OBJECTIONS TO UCC WEIL SUBPOENA (LAMPERT) (3.0); ATTENTION TO MEET AND CONFER PREPARATION ON SAME (LAMPERT) (0.7).				
01/22/20	Crozier, Jennifer Melien Brooks	4.20	4,242.00	002	58272803
	REVIEW, ANALYZE, AND ANNOTATE PLAINTIFFS' (AMI/VIR) OBJECTION TO THE DEBTORS' MOTION TO ADJOURN (.6); DRAFT BRIEF EMAIL SUMMARIZING SUBSTANCE OF PLAINTIFFS' OBJECTION AND RECOMMENDING COURSE FORWARD (.5); CALLS CONCERNING SETTING FOR HEARING ON DEBTORS' MOTION TO ADJOURN (.5); REVIEW SECOND-CIRCUIT AUTHORITY (.7); REVIEW, REVISE, AND COMMENT ON DRAFT MOTION TO DISMISS PLAINTIFFS' (AMI/VIR) ADVERSARY COMPLAINT AND PERFORM TARGETED REVIEW OF REFERENCED AUTHORITY (1.9).				
01/23/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	002	58272961

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING JANUARY 28 HEARING AGENDA (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM PROPOSAL TO SETTLEMENT ALTAQUIP CLAIMS DISPUTE (.3); REVIEW MASSACHUSETTS TRIAL-COURT DOCKET IN SEARS V. ALTAQUIP CASE IN CONNECTION WITH ASSESSMENT OF TRANSFORM'S PROPOSED SETTLEMENT OF ALTAQUIP CLAIMS DISPUTE (.3); DEVELOP STRATEGY FOR RESPONDING TO/SETTING HEARING ON PLAINTIFFS' (AMI/VIR) OBJECTION TO DEBTORS' MOTION TO ADJOURN AND DRAFT RELATED CORRESPONDENCE TO PARALEGAL CONCERNING RELATED COMMUNICATIONS WITH CHAMBERS (.3).					
01/24/20	Friedmann, Jared R.	1.30	1,560.00	002	58262659
REVIEW DRAFT RESPONSES AND OBJECTIONS TO SUBPOENAS SERVED BY UCC AND ESL IN CONNECTION WITH ADVERSARY COMPLAINT AGAINST ESL (0.8); EMAILS RE: COMMENTS TO SAME (0.2); REVIEW EMAILS RE: ALTAQUIP DISPUTE (0.3).					
01/24/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	002	58273005
REVIEW SECOND-CIRCUIT AUTHORITY (AND BANKRUPTCY RULES) REGARDING TIME RE: RESPONDING TO AMENDED COMPLAINT (.7); CALL REGARDING AMENDED COMPLAINT (.1); DRAFT BRIEF EMAIL TO J. FRIEDMANN REGARDING STRATEGY FOR ADDRESSING PLAINTIFFS' (AMI/VIR) AMENDED COMPLAINT AND REVIEW RELATED CORRESPONDENCE (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM H. GUTHRIE REGARDING ALTAQUIP SUBLEASES, THE SUBJECT OF SEARS/ALTAQUIP LITIGATION (WHOSE CLAIMS MAY BE OWNED BY THE DEBTORS) (.3); DRAFT BRIEF EMAIL TO J. FRIEDMANN REGARDING ALTAQUIP CLAIMS DISPUTE (.2); CALL WITH J. FRIEDMANN REGARDING ALTAQUIP CLAIMS DISPUTE (.3).					
01/24/20	Morris, Sharron	1.10	429.00	002	58274531
MEET WITH TEAM REGARDING UPCOMING DEADLINES (FOR WINNERS AND ESL) (.6); MULTIPLE EMAILS WITH COUNSEL REGARDING DISMISSAL PAPERS RELATING TO APEX MATTER (.5).					
01/25/20	McLean, Elizabeth	1.00	730.00	002	58262509
REVISE DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT.					
01/26/20	Friedmann, Jared R.	0.60	720.00	002	58262863
FURTHER REVIEW AND ANALYZE ALTAQUIP CLAIM AND RIGHTS TO SAME UNDER APA (0.3); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER AND S.SINGH RE: PREPARING FOR 1/28 OMNIBUS HEARING (0.2).					

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01/26/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO EMAIL CORRESPONDENCE CONCERNING TRANSFORM SETTLEMENT PROPOSAL REGARDING ALTAQUIP CLAIMS (.3); REVIEW AMI/VIR VENTURES, INC. ADVERSARY PROCEEDING DOCKET TO CONFIRM NO AMENDED COMPLAINT (.2).	0.50	505.00	002	58323609
01/27/20	Nettleton, Stacy FINALIZE AND SERVICE OF R&OS TO UCC AND ESL SUBPOENAS.	0.40	480.00	002	58336332
01/27/20	Lau, Jennifer FINALIZE R&OS.	1.20	1,014.00	002	58318450
01/28/20	Nettleton, Stacy REVIEW MATERIALS FOR MEET AND CONFER AND PROPOSED RESPONSE TO UCC SUBPOENA.	0.80	960.00	002	58336720
01/28/20	Friedmann, Jared R. CALL S. NETTLETON REGARDING PREPARING FOR MEET AND CONFER WITH AKIN AND PRIVILEGE ISSUE.	0.20	240.00	002	58295926
01/28/20	Lau, Jennifer PREPARE MATERIALS FOR MEET AND CONFER.	0.80	676.00	002	58318460
01/28/20	McLean, Elizabeth DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	1.90	1,387.00	002	58325668
01/28/20	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE MATERIALS REGARDING MEMPHIS AND ATASCADERO PROPERTY DISPUTES AND DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING CALL TO DISCUSS AND DEVELOP STRATEGY FOR AND APPROACH TO DISPUTES (.7); DRAFT CORRESPONDENCE SUMMARIZING KEY FACTS RELATED TO MEMPHIS PROPERTY DISPUTE (.6).	1.30	1,313.00	002	58453981
01/29/20	Nettleton, Stacy	2.00	2,400.00	002	58336346

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MEETING RE UCC SUBPOENA AND MEET AND CONFER (1); CALL DAVIS POLK RE STATUS OF ACTION AND DISCOVERY (1).					
01/29/20	Friedmann, Jared R.	1.00	1,200.00	002	58303951
CALLS WITH J. CROZIER REGARDING ALTAQUIP AND ATASCADERO PROPERTY ISSUES (0.3); CALL WITH J. MARCUS AND J. CROZIER REGARDING SAME AND LITIGATION STRATEGY (0.5); EMAILS WITH CLEARY TEAM REGARDING SAME (0.2).					
01/29/20	Prunetti, Nicole Elizabeth	0.60	606.00	002	58318901
INTERNAL MEETING RE: MEET AND CONFER WITH UCC (LAMPERT).					
01/29/20	Lau, Jennifer	0.80	676.00	002	58318479
PREPARE FOR MEET AND CONFER.					
01/29/20	McLean, Elizabeth	0.90	657.00	002	58325402
DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.					
01/29/20	Crozier, Jennifer Melien Brooks	3.70	3,737.00	002	58323516
REVIEW AND RESPOND TO CORRESPONDENCE RE: CALL WITH LOCAL (ILLINOIS) REAL-ESTATE COUNSEL TO DISCUSS KEY FACTS RELATED TO ATASCADERO PROPERTY DISPUTE (.2); CALL WITH LOCAL COUNSEL TO DISCUSS ATASCADERO PROPERTY DISPUTE (.5); CALL WITH J. FRIEDMANN TO DISCUSS ATASCADERO AND MEMPHIS PROPERTY DISPUTES (.3); CALL WITH J. MARCUS AND J. FRIEDMANN CONCERNING ATASCADERO AND MEMPHIS PROPERTY DISPUTES AND STRATEGY FOR AND APPROACH TO ADDRESSING ALTAQUIP CLAIMS SETTLEMENT PROPOSAL WITH TRANSFORM (.5); DRAFT TO TRANSFORM RE: DEBTORS' ANALYSIS OF OWNERSHIP OF ALTAQUIP CLAIMS (.5); DRAFT AND RESPOND TO CORRESPONDENCE RE: PLAINTIFFS AMI/VIR VENTURES, INC. AMENDED COMPLAINT AND PROPOSING RELATED STRATEGY (.4); DRAFT AND RESPOND TO CORRESPONDENCE FROM S. KRAMER RE: INTENTION REGARDING AMENDED COMPLAINT (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M. KORYCKI REGARDING OWNERSHIP, UNDER THE APA, OF CERTAIN CREDITS (.3); REVIEW, ANALYZE, AND ANNOTATE APA PROVISIONS GOVERNING OWNERSHIP OF CERTAIN CREDITS (.7).					
01/30/20	Crozier, Jennifer Melien Brooks	1.70	1,717.00	002	58323415

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DRAFT AND RESPOND TO CORRESPONDENCE RE: JOINT STIPULATION AND ORDER DISMISSING ADVERSARY CASE (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND CHANGES TO NOTICE OF WITHDRAWAL (.4); DRAFT AND RESPOND TO CORRESPONDENCE FROM TRANSFORM RE: NOTICE OF WITHDRAWAL (.2); REVIEW, REVISE, AND PROVIDE FURTHER COMMENTS ON DRAFT MOTION TO DISMISS AMI/VIR VENTURES, INC. ADVERSARY COMPLAINT (.9).					
01/31/20	Morris, Sharron EMAILS REGARDING CORRESPONDENCE TO JUDGE ROMAN REGARDING ESL BRIEF (.3); PREPARE AND SERVE SAME ON JUDGE ROMAN (.1).	0.40	156.00	002	58351960
SUBTOTAL TASK 002 - Adversary Proceedings: 115.10 \$105,994.00					
12/04/19	Munz, Naomi EMAILS RE: MEXICO SALE.	0.50	550.00	003	58003671
12/05/19	Neuhauser, David DRAFT AMENDMENT TO PURCHASE AND SALE AGREEMENT.	1.90	1,605.50	003	57960366
12/16/19	Zavagno, Michael PREPARE CLOSING SET INDEX.	0.40	292.00	003	58083959
12/17/19	Munz, Naomi CALL WITH H. GUTHRIE RE: INDIA AND REVIEW RELATED EMAILS.	0.50	550.00	003	58078692
12/19/19	Schrock, Ray C. EMAIL WITH S. SINGH RE APA DISPUTE.	0.20	330.00	003	58078620
01/01/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT RULE 9019(A) MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM HOLDCO LLC AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.	4.90	4,949.00	003	58128741
01/02/20	Friedmann, Jared R.	1.00	1,200.00	003	58133782

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REVIEW REVISED DRAFT MOTION TO APPROVE TRANSFORM SETTLEMENT (0.7); EMAILS WITH TEAM REGARDING SAME (0.2); EMAILS WITH A.HWANG REGARDING RETURNED UTILITY DEPOSITS (0.1).					
01/02/20	Namerow, Derek PREPARE FOR CLOSING FOR UPCOMING SALES.	5.10	4,309.50	003	58133389
01/02/20 Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT RULE 9019(A) MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM HOLDCO LLC.					
01/03/20	Singh, Sunny REVIEW TRANSFORM 9019 MOTION (3.0); REVIEW SETTLEMENT AGREEMENT (1.5).	4.50	5,850.00	003	58130241
01/03/20	Friedmann, Jared R. REVIEW AND ANALYZE DRAFT SETTLEMENT AGREEMENT FROM TRANSFORM (0.7); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); CALL WITH J. CROZIER REGARDING COMMENTS TO SAME AND NEXT STEPS REGARDING REVISING DRAFT SETTLEMENT AGREEMENT AND DRAFT MOTION TO APPROVE SAME (0.7); REVIEW FURTHER REVISED DRAFT SETTLEMENT AGREEMENT AND EDIT SAME (1.0); EMAILS WITH TEAM REGARDING SAME (0.3); EMAILS WITH J. CROZIER REGARDING SAME AND NEXT STEPS ON SETTLEMENT AGREEMENT AND DRAFT MOTION TO APPROVE SAME (0.3); EMAILS WITH J. CROZIER REGARDING AMI/VIR COMPLAINT AND NEXT STEPS (0.1).	3.20	3,840.00	003	58133758
01/03/20	Van Groll, Paloma DRAFT APA ORDER LANGUAGE.	0.30	294.00	003	58126997
01/03/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE RULE 9019 MOTION IN ANTICIPATION OF CIRCULATING TO UCC AND TRANSFORM FOR REVIEW AND COMMENT AND INCORPORATE CHANGES TO MOTION INTO SUPPORTING B. GRIFFITH DECLARATION (.8); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S DRAFT APA SETTLEMENT AGREEMENT (1.2); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO COMMENTING ON/SUPPLEMENTING DRAFT SETTLEMENT AGREEMENT (.6); REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (8.1).	10.70	10,807.00	003	58451971
01/03/20	Morris, Sharron	3.10	1,209.00	003	58134986

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REVIEW AND REVISE DRAFT RULE 9019 MOTION AND DECLARATION REGARDING SAME (2.3); EMAILS WITH TEAM REGARDING SAME AND STATUS (.8).					
01/04/20	Friedmann, Jared R.	2.40	2,880.00	003	58133935
REVIEW AND REVISE DRAFT MOTION TO APPROVE SETTLEMENT AGREEMENT (1.4); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH S.SINGH AND J.CROZIER REGARDING EMAILS WITH CLEARY ABOUT DRAFT SETTLEMENT AGREEMENT (0.2); CALL WITH S. SINGH, N. HWANGPO, J. CROZIER, B. GRIFFITHS AND N. WEBER REGARDING COMMENTS TO REVISED DRAFT SETTLEMENT AGREEMENT AND ANTICIPATED ISSUES TRANSFORM MAY RAISE IN CONNECTION WITH OUT PROPOSED EDITS (0.5); EMAILS WITH S. SINGH REGARDING SAME AND NEXT STEPS (0.2).					
01/04/20	Hwangpo, Natasha	1.20	1,260.00	003	58130910
TELEPHONE CONFERENCE WITH WEIL TEAM RE APA SETTLEMENT (.7); REVIEW AND ANALYZE PLEADINGS RE SAME (.5).					
01/04/20	Crozier, Jennifer Melien Brooks	1.70	1,717.00	003	58128836
CALL WITH BFR AND M-III TEAMS CONCERNING COMMENTS ON AND SUGGESTED CHANGES TO TRANSFORM DRAFT APA SETTLEMENT AGREEMENT (.6); PREPARE FOR SAME (.3); REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT, RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT, AND SUPPORTING GRIFFITH DECLARATION (8).					
01/05/20	Singh, Sunny	1.50	1,950.00	003	58130492
REVIEW COMMENTS TO TRANSFORM SETTLEMENT AND MOTION (.6); EMAILS RE: SAME (.9).					
01/05/20	Friedmann, Jared R.	2.30	2,760.00	003	58133807
REVIEW UCC'S COMMENTS TO DRAFT SETTLEMENT AGREEMENT WITH TRANSFORM AND MOTION FOR APPROVAL OF SAME (0.3); EMAILS WITH SINGH AND J. CROZIER REGARDING SAME (0.2); EMAILS WITH TAX TEAM REGARDING PROVISIONS (0.3); EMAILS WITH J. CROZIER AND S. SINGH REGARDING SAME (0.2); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.3); EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.2); TELEPHONE CALL WITH J. CROZIER REGARDING SAME AND REVISIONS TO DRAFT SETTLEMENT AGREEMENT (0.3); REVIEW FURTHER REVISED DRAFT AGREEMENT AND EMAILS REGARDING SAME (0.2); REVIEW EMAILS WITH S. O'NEIL (0.1); EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME AND NEXT STEPS (0.2).					

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01/05/20	Crozier, Jennifer Melien Brooks	3.40	3,434.00	003	58163354
	CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.6); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (1.4); REVIEW, ANALYZE, AND ANNOTATE PROVISIONS OF APA IN CONNECTION WITH REVISION OF DRAFT APA SETTLEMENT AGREEMENT (.5); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (.6); DRAFT AND RESPOND TO CORRESPONDENCE (WITH WEIL, TRANSFORM, AND UCC) RE: DRAFT APA SETTLEMENT AGREEMENT (.3).				
01/06/20	Marcus, Jacqueline	0.20	290.00	003	58149687
	CONFER WITH S. SINGH REGARDING SETTLEMENT OF APA DISPUTE (.2).				
01/06/20	Singh, Sunny	3.90	5,070.00	003	58142796
	INTERNAL MEETING WITH J. FRIEDMANN AND J. CROZIER RE: APA SETTLEMENT (.3); CALL WITH CLEARY RE: SAME (.5); CALLS WITH CLEARY AND AKIN RE: SETTLEMENT (.7); REVISE SETTLEMENT (.6); CALL WITH J. FRIEDMANN RE: SAME (.2); CALL WITH J. CROZIER RE: SETTLEMENT (.3); CONFERENCE WITH J. MARCUS RE: SAME (.2); CALL WITH AKIN RE: SAME (.4); REVIEW AND REVISE SETTLEMENT (.5); CALL WITH P. DEPODESTA RE SAME (.2).				
01/06/20	Friedmann, Jared R.	4.00	4,800.00	003	58153693
	MEET WITH S.SINGH AND J.CROZIER TO PREPARE FOR CALL WITH CLEARY REGARDING SETTLEMENT AGREEMENT (0.3); CALL WITH S. O'NEIL, S. SINGH AND J. CROZIER REGARDING NEGOTIATING SETTLEMENT AGREEMENT (0.3); CALL WITH S. SINGH, J. CROZIER AND B. GRIFFITH REGARDING SAME AND NEXT STEPS (0.2); CALL WITH COUNSEL FOR UCC AND TEAM REGARDING SETTLEMENT AGREEMENT AND ISSUES WITH TRANSFORM (0.5); CALL WITH S. SINGH REGARDING DISCUSSING SAME WITH RESTRUCTURING COMMITTEE (0.4); CALL WITH S. SINGH AND RESTRUCTURING COMMITTEE REGARDING SETTLEMENT AGREEMENT AND LATEST DISCUSSIONS WITH TRANSFORM AND UCC (0.5); CALL WITH S. SINGH AND J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); REVIEW REVISED DRAFT AGREEMENT AND EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.3); REVISE DRAFT SETTLEMENT AGREEMENT AND EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.7); CALL WITH E. CHOI REGARDING DRAFT RESPONSE TO PLAN CONFIRMATION APPEAL AND COORDINATING WITH ANTICIPATED RESOLUTION OF APA DISPUTES (0.4); EMAILS WITH M-III REGARDING EXTENT TO WHICH OTHER PAYABLES WERE BUILT PLAN BUDGET (0.2); EMAILS WITH UCC COUNSEL REGARDING SAME (0.1).				

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01/06/20	Godio, Joseph C. COORDINATE SIGNATURE PAGES AND EXECUTION OF THE INDIA TRANSFER DOCUMENTS/AGREEMENTS.	0.50	422.50	003	58136695
01/06/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.3); REVIEW B UNITS LETTER AGREEMENT AND CORRESPOND WITH TRANSFORM REGARDING B UNITS ISSUES (0.8).	1.10	1,155.00	003	58135699
01/06/20	Simmons, Kevin Michael CITE CHECK RULE 9019 MOTION FOR SETTLEMENT WITH TRANSFORM HOLDCO.	6.60	4,818.00	003	58173867
01/06/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA 9019 MOTION.	0.30	315.00	003	58144642
01/06/20	Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.9); REVIEW, REVISE, AND INCORPORATE (WEIL, M-III, TRANSFORM, AND UCC) COMMENTS AND SUGGESTED CHANGES INTO DRAFT APA SETTLEMENT AGREEMENT (4.3); NEGOTIATE TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (.8); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (3.1); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6).	9.70	9,797.00	003	58163372
01/06/20	Morris, Sharron EMAILS WITH TEAM REGARDING SETTLEMENT WITH TRANSFORM (.2); CONTINUE WORKING ON MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (1.3).	1.50	585.00	003	58157113
01/06/20	Cameau, Elayne J. WORK ON RULE 9019 MOTION CITE CHECKS, TABLE OF AUTHORITIES AND TABLE OF CONTENTS (1.3); UPDATE KEY MATERIALS AND DATES (ALL APPEALS CASES) (1.1).	2.40	936.00	003	58145331
01/07/20	Singh, Sunny	1.40	1,820.00	003	58149918

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CALL WITH MIII RE: APA SETTLEMENT (.5); FOLLOW UP WITH AKIN RE: SAME (.2); CALL WITH J. FRIEDMANN AND B. MURPHY RE: SAME (.2); REVISE SETTLEMENT AGREEMENT FOR SAME (.5).					
01/07/20	Friedmann, Jared R.	2.40	2,880.00	003	58153676
MEET WITH J.CROZIER REGARDING DRAFT MOTION TO APPROVE TRANSFORM SETTLEMENT (0.2); CALL WITH M-III REGARDING RESPONDING TO UCC INQUIRIES REGARDING EXTENT OTHER PAYABLES WERE BUDGETED FOR (0.4); EMAILS REGARDING SAME (0.2); CALL WITH S.SINGH, J.CROZIER AND B.MURPHY REGARDING SAME (0.4); EMAILS REGARDING TRANSFORM'S PAYMENTS TO DATE WITH CLEARY, M-III AND TEAM (0.2); CALL WITH S.SINGH REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER REGARDING SAME (0.2); REVIEW/EDIT REVISED DRAFT MOTION TO APPROVE TRANSFORM'S SETTLEMENT (0.6).					
01/07/20	Munz, Naomi	0.50	550.00	003	58177416
EMAILS RE: MEXICO DIVIDENDS AND INDIA TRANSFERS.					
01/07/20	Godio, Joseph C.	0.20	169.00	003	58151862
COORDINATE SIGNATURE PAGES AND EXECUTION OF THE INDIA TRANSFER DOCUMENTS/AGREEMENTS.					
01/07/20	Guthrie, Hayden	2.00	2,100.00	003	58141322
REVIEW MEXICO DIVIDEND ISSUES (0.5); REVIEW INDIA TRANSFER DOCUMENTATION (1.5).					
01/07/20	Simmons, Kevin Michael	2.00	1,460.00	003	58173550
REVISE GRIFFITH DECLARATION ACCORDING TO RULE 9019 MOTION (2.0).					
01/07/20	Zavagno, Michael	0.80	584.00	003	58175656
ATTENTION TO FOREIGN TRANSFER MATTERS.					
01/07/20	Crozier, Jennifer Melien Brooks	7.20	7,272.00	003	58163558

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CALLS RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.7); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (2.2); CONTINUE NEGOTIATING TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (.9); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (1.3); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6); PREPARE DRAFT MOTION TO SHORTEN NOTICE PERIOD WITH RESPECT TO RULE 9019 MOTION (1.5).					
01/07/20	Morris, Sharron	9.80	3,822.00	003	58157147
REVIEW AND REVISE MOTION TO APPROVE TRANSFORM SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (5.8); REVIEW AND REVISE SETTLEMENT AGREEMENT WITH TRANSFORM (2.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (1.9).					
01/08/20	Hoenig, Mark	1.20	1,890.00	003	58174804
REVIEW LITIGATION SETTLEMENT.					
01/08/20	Marcus, Jacqueline	2.80	4,060.00	003	58166819
MEET WITH S. SINGH REGARDING APA SETTLEMENT AGREEMENT (.1); REVIEW SETTLEMENT AGREEMENT PROVISIONS REGARDING REAL ESTATE AND OFFICE CONFERENCE S. SINGH (.3); CALL E. REMIJAN AND EMAIL REGARDING DELOITTE ISSUES (.3); CALL S. SINGH REGARDING SETTLEMENT (.1); CALL M. HOENIG REGARDING DELOITTE WAIVER AND OFFICE CONFERENCE S. SINGH (.4); CALL S. BARRON REGARDING REAL ESTATE SCHEDULE AND FOLLOW UP REGARDING SAME (.3); REVIEW CLEARY SCHEDULE (.3); FOLLOW UP REGARDING REAL ESTATE ISSUES FOR SETTLEMENT AGREEMENT (.5); CONFERENCE CALL WITH S. SINGH, S. O'NEAL, L. BAREFOOT REGARDING DELOITTE ISSUE (.3); FOLLOW UP EMAILS TO TAX AND REAL ESTATE TEAMS (.2).					
01/08/20	Singh, Sunny	3.00	3,900.00	003	58149903
REVIEW CLEARY COMMENTS TO APA SETTLEMENT (1.3); INTERNAL CONFERENCES RE: SAME (1.4); CALL WITH CLEARY AND J. MARCUS RE: SAME (.3).					
01/08/20	Friedmann, Jared R.	3.10	3,720.00	003	58153654

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REVIEW TRANSFORM'S COMMENTS/EDITS TO SETTLEMENT AGREEMENT (0.5); EMAILS WITH S.SINGH AND J.CROZIER REGARDING SAME (0.1); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.4); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.4); CALLS AND EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.6); EMAILS WITH J. MARCUS AND TAX TEAM REGARDING COMMENTS TO SAME (0.2); REVIEW REVISED DRAFT MOTION FOR APPROVAL OF TRANSFORM SETTLEMENT (0.6); CALL WITH J. CROZIER REGARDING SAME (0.1); EMAILS WITH COUNSEL FOR UCC REGARDING REVISED SETTLEMENT AGREEMENT (0.1); EMAILS WITH TEAM REGARDING SAME (0.1).					
01/08/20	Munz, Naomi CALL WITH E. ODONER AND H. GUTHRIE RE: DIVIDEND.	0.60	660.00	003	58177808
01/08/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.8); REVIEW MEXICO DIVIDEND ISSUE AND CALL WITH N. MUNZ AND E. ODONER RE: SAME (1.8).	2.60	2,730.00	003	58145510
01/08/20	Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.9); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (4.2); CONTINUE NEGOTIATING TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (.9); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (3.1); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6).	9.70	9,797.00	003	58163586
01/08/20	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING STATUS OF SETTLEMENT AGREEMENT AND FILINGS RELATING TO SAME (.7); REVISE MOTION TO APPROVE SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (1.6).	2.30	897.00	003	58157141
01/09/20	Marcus, Jacqueline EMAILS REGARDING SETTLEMENT AGREEMENT (.2); CONFERENCE CALL WITH S. SINGH, J. FRIEDMANN AND J. CROZIER REGARDING SETTLEMENT AND FOLLOW UP (.3); REVIEWED REAL ESTATE SCHEDULE AND EMAILS L. BAREFOOT, S. BARRON (.2); TELEPHONE CONFERENCE WITH S. SINGH AND S. BARRON REGARDING REAL ESTATE TRANSFERS (.2).	0.90	1,305.00	003	58169039

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01/09/20	Singh, Sunny REVIEW 9019 MOTION (.8); REVIEW CLEARY COMMENTS TO SETTLEMENT (.4); INTERNAL CALL RE: SAME (.3); REVIEW MOTION TO SHORTEN (.3); CALL WITH TRANSFORM RE: APA AND FOLLOW-UP (.6); REVIEW 9019 MOTION RE APA SETTLEMENT (.8); EMAILS RE: APA SETTLEMENT (.5).	3.70	4,810.00	003	58173509
01/09/20	Friedmann, Jared R. REVIEW UPDATED 9019 MOTION AND DECLARATION OF B. GRIFFITH IN SUPPORT OF SAME (0.6); EMAILS WITH S. SINGH AND J. CROZIER RE: SAME (0.2); REVIEW TRANSFORM MARK-UP OF SETTLEMENT AGREEMENT AND ACCOMPANYING COMMENTS (0.3); CALL WITH J. CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH S. SINGH, J. CROZIER AND J. MARCUS RE: SAME (0.3); REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT AND RESPONSES TO TRANSFORM'S COMMENTS (0.4); CALL WITH J. CROZIER RE: COMMENTS TO SAME (0.2); EMAILS WITH CLEARY RE: SAME (0.1); CALL WITH CLEARY AND WEIL TEAMS TO RESOLVE REMAINING OPEN ISSUES (0.2); CALL WITH S. SINGH AND J. CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW FURTHER REVISED DRAFTS OF SETTLEMENT AGREEMENT AND EMAILS WITH TEAM RE: SAME (0.4); EMAILS WITH S. O'NEAL AND TEAM RE: RESOLVING OUTSTANDING TIMING ISSUES (0.2).	3.20	3,840.00	003	58155127
01/09/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION AND DISCUSS TAX CONSEQUENCES WITH WEIL TAX TEAM (0.8).	0.80	840.00	003	58151666
01/09/20	Simmons, Kevin Michael REVIEW LATEST SETTLEMENT-RELATED EMAILS.	0.10	73.00	003	58173452
01/09/20	Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (1.1); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (4.9); CONTINUE NEGOTIATING TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (1.5); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (3.7); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6); REVIEW AND REVISE DRAFT MOTION TO SHORTEN (1.1).	12.90	13,029.00	003	58163748
01/09/20	Buschmann, Michael	0.40	292.00	003	58251271

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ATTEND CONFERENCE CALL WITH J. MARCUS AND LOCAL COUNSEL REGARDING THE SETTLEMENT AGREEMENT RESOLVING LITIGATION SURROUNDING THE CALDER STATUTE AND DISCUSS OPPOSING COUNSEL'S PROPOSED CHANGES TO THE SETTLEMENT AGREEMENT AND FURTHER EDITS TO BE MADE BY WEIL (.3); REVIEW OPPOSING COUNSEL'S PROPOSED EDITS, INCLUDING PROPOSED ALTERATIONS TO RELEASE PROVISIONS (.1).					
01/09/20	Morris, Sharron	7.30	2,847.00	003	58157157
	EXTENSIVE REVIEW OF MOTION TO APPROVE SETTLEMENT WITH TRANSFORM, DECLARATION REGARDING SAME, AND MOTION TO SHORTEN TIME FOR HEARING (5.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME (1.4).				
01/10/20	Singh, Sunny	0.20	260.00	003	58169008
	EMAILS RE: SETTLEMENT AGREEMENT.				
01/10/20	Friedmann, Jared R.	0.80	960.00	003	58158589
	EMAILS WITH TEAM RE: OPEN ISSIES ON APA SETTLEMENT AND POTENTIAL RESOLUTION TO SAME (0.3); EMAILS WITH CLEARY RE: SAME (0.1); CALL WITH J.CROZIER RE: GRIFFITH DECLARATION IN SUPPORT OF MOTOIN TO APPROVE SETTLEMENT (0.2) EMAILS RE: FILING MOTION AND SETTLEMENT (0.2).				
01/10/20	Guthrie, Hayden	0.50	525.00	003	58156059
	REVIEW MEXICO DIVIDEND ISSUES (0.2); REVIEW INDIA TRANSFER DOCUMENTATION (.3).				
01/10/20	Crozier, Jennifer Melien Brooks	6.80	6,868.00	003	58163591
	FINISH NEGOTIATING APA SETTLEMENT AGREEMENT WITH TRANSFORM (.6); REVIEW AND FINALIZE DRAFT APA SETTLEMENT AGREEMENT (1.9); REVIEW AND FINALIZE RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION (1.9); REVIEW AND FINALIZE MOTION TO SHORTEN NOTICE PERIOD WITH RESPECT TO MOTION FOR APPROVAL (.8); REVIEW AND RESPOND TO CORRESPONDENCE WITH WEIL INTERNAL, M-III, TRANSFORM, AND UCC RE: SETTLEMENT PAPERS (.6); CALL(S) RE: SETTLEMENT PAPERS (.4); MANAGE AND COORDINATE FILING OF SETTLEMENT PAPERS (.6).				
01/10/20	Buschmann, Michael	1.40	1,022.00	003	58266938

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DRAFT DE MINIMIS ASSET SALE NOTICE (.8); CONFERENCE CALL REGARDING CALDER STATUE 9019 MOTION (.6).					
01/10/20	Morris, Sharron	0.90	351.00	003	58157617
EMAILS WITH TEAM REGARDING FINALIZED SETTLEMENT AGREEMENT WITH TRANSFORM AND RELATED DOCUMENTS FOR FILING.					
01/10/20	Peene, Travis J.	1.20	300.00	003	58166439
ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.					
01/13/20	Munz, Naomi	0.40	440.00	003	58229956
EMAILS RE: INDIA SALE.					
01/13/20	Godio, Joseph C.	2.00	1,690.00	003	58180136
COORDINATE SIGNATURE PAGES AND EXECUTION OF THE INDIA TRANSFER DOCUMENTS/AGREEMENTS.					
01/13/20	Zavagno, Michael	1.10	803.00	003	58228502
ATTENTION TO FOREIGN TRANSFER MATTERS.					
01/13/20	Buschmann, Michael	0.70	511.00	003	58311024
COORDINATE WITH J. MARCUS AND M-III REGARDING DE MINIMIS ASSET SALE NOTICE AND TIMING OF FILING.					
01/14/20	Marcus, Jacqueline	0.70	1,015.00	003	58198309
TELEPHONE CONFERENCE WITH L. BAREFOOT REGARDING ALTAQUIP LITIGATION CLAIM (.2); EMAIL B. GRIFFITH, ETC. REGARDING SAME (.5).					
01/14/20	Guthrie, Hayden	0.20	210.00	003	58188698
COORDINATING EXECUTION OF INDIA TRANSFER DOCUMENTS (0.2).					

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01/14/20	Zavagno, Michael ATTENTION TO FOREIGN TRANSFER MATTERS.	0.80	584.00	003	58227918
01/14/20	Buschmann, Michael DRAFTED EMAIL TO PARTNER REGARDING POTENTIAL DECLARATION IN SUPPORT OF 9019 MOTION.	0.40	292.00	003	58311002
01/15/20	Guthrie, Hayden REVIEW ALTAQUIP LITIGATION CLAIM (0.6); REVIEW MICHIGAN EMPLOYEE INSURANCE CREDIT ISSUE (0.4).	1.00	1,050.00	003	58194831
01/15/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM S. BARRON CONCERNING RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND RELATED PROPOSED ORDER.	0.40	404.00	003	58452899
01/15/20	Buschmann, Michael INCORPORATED COMMENTS FROM J. MARCUS ON DE MINIMIS ASSET SALE NOTICE AND ESNT TO J. MARCUS FOR REVIEW.	0.30	219.00	003	58313049
01/16/20	Namerow, Derek FOLLOW UP WITH SAFE HARBOR ABOUT FINAL CLOSING DOCUMENTS (.3); SEARCHED TAX INFO FOR UPCOMING CLOSINGS (.8).	1.10	929.50	003	58224201
01/16/20	Guthrie, Hayden REVIEWING INDIA VALUATION NON-RELIANCE LETTER (0.3).	0.30	315.00	003	58200034
01/16/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APPEALS.	0.20	210.00	003	58201867
01/19/20	Friedmann, Jared R. REVIEW UCC'S DRAFT STATEMENT OF SUPPORT OF PENDING 9019 MOTION IN CONNECTION WITH TRANSFORM APA SETTLEMENT (0.3); EMAILS WITH TEAM RE: SAME (0.1).	0.40	480.00	003	58222912

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01/20/20	Descovich, Kaitlin ATTENTION TO VENDOR CONTRACT ISSUE.	0.10	105.00	003	58453765
01/21/20	Munz, Naomi EMAILS RE: INDIA VALUATION.	0.50	550.00	003	58282445
01/21/20	Guthrie, Hayden REVIEW REVISED INDIA ENTITY VALUATIONS PROVIDED BY CLEARY.	0.60	630.00	003	58230418
01/21/20	Zavagno, Michael MEET WITH INDIAN COUNSEL.	1.30	949.00	003	58280406
01/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM B. GRIFFITH (M-III) RE: SUBSTANCE OF UCC STATEMENT IN SUPPORT OF DEBTORS' RULE 9019 MOTION.	0.30	303.00	003	58272563
01/22/20	Guthrie, Hayden REVIEW FOREIGN QUALIFICATION WITHDRAWALS AND SIDE LETTER.	0.30	315.00	003	58237861
01/23/20	Munz, Naomi EMAILS RE: ALTAQUIP.	0.40	440.00	003	58282504
01/23/20	Godio, Joseph C. REVIEW TRANSFORM DRAFTS OF WITHDRAWAL FORMS.	0.90	760.50	003	58261234
01/23/20	Guthrie, Hayden REVIEW INDIA VALUATIONS AND TAX AMOUNTS.	0.30	315.00	003	58249344
01/24/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: SAME AND OWNERSHIP OF ASSETS UNDER APA AND NEXT STEPS.	0.50	600.00	003	58262699

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01/24/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM S. BARRON RE: MEMPHIS-PROPERTIES DISPUTE WITH TRANSFORM (.2); CALL WITH S. BARRON RE: MEMPHIS-PROPERTIES DISPUTE AND RELEVANCE OF DEBTORS' ARGUMENTS ON HOFFMAN ESTATES PROPERTIES (.4); REVIEW, ANALYZE, AND ANNOTATE PORTIONS OF JULY 11, 2019 HEARING TRANSCRIPT RE: TESTIMONY, ARGUMENT, AND COURT RULING ON HOFFMAN ESTATES DISPUTE WITH TRANSFORM (.8); DRAFT BRIEF EMAIL CORRESPONDENCE RE: ANALYSIS OF SIGNIFICANCE OF COURT'S RULING ON HOFFMAN ESTATES DISPUTE TO MEMPHIS-PROPERTIES DISPUTE (.3); CALL WITH S. BARRON AND LOCAL COUNSEL (POLGINELLI) RE: MEMPHIS-PROPERTIES DISPUTE AND RELEVANCE OF DEBTORS' ARGUMENTS ON HOFFMAN ESTATES PROPERTIES TO DISPUTE (1.0).	2.70	2,727.00	003	58454352
01/26/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: ANY OBJECTIONS TO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM (.2); REVIEW CHAPTER 11 CASES DOCKET TO CONFIRM NO OBJECTIONS FILED TO RULE 9019 MOTION (.2).	0.40	404.00	003	58454355
01/27/20	Godio, Joseph C. REVIEW TRANSFORM DRAFTS OF WITHDRAWAL FORMS.	0.50	422.50	003	58290706
01/27/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR OMNIBUS HEARING IN BANKRUPTCY COURT CONCERNING, IN PART, RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM (1.2); CORRESPONDENCE RE: PREPARATION FOR HEARING ON RULE 9019 MOTION (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM LOCAL (ILLINOIS) REAL-ESTATE COUNSEL RE: MEMPHIS AND ATASCADERO PROPERTY DISPUTES (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION FOR ORDER IN AID OF EXECUTION (.2).	1.90	1,919.00	003	58323585
01/28/20	Marcus, Jacqueline FOLLOW UP REGARDING TRANSFORM REAL ESTATE QUESTIONS (.3); E-MAIL REGARDING INDIA TRANSFER TAXES (.1); TELEPHONE CALL WITH N. HWANGPO REGARDING SAME (.2).	0.60	870.00	003	58317201
01/28/20	Friedmann, Jared R. PREPARE FOR OMNIBUS HEARING AND MOTION TO APPROVE TRANSFORM SETTLEMENT AND MEET WITH J. CROZIER AND S. SINGH REGARDING SAME.	1.00	1,200.00	003	58295922

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01/28/20	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	0.40	420.00	003	58291005
01/28/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ASSET SALE TAX IMPLICATIONS.	0.20	210.00	003	58317321
01/28/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR OMNIBUS HEARING IN BANKRUPTCY COURT RE: RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM (1.0); COORDINATE FILING OF ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM (.4); DRAFT CORRESPONDENCE TO L. MCLEAN RE: MOTION TO DISMISS TO MOTION FOR SUMMARY JUDGMENT (.4); APA SETTLEMENT AGREEMENT (.4); CORRESPOND WITH M. MEGHJI RE SAME (.2).	2.40	2,424.00	003	58323531
01/29/20	Marcus, Jacqueline E-MAILS REGARDING OWNERSHIP OF ALTAQUIP CLAIM AND PREPARATION FOR CALL REGARDING SAME (.3); CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING ALTAQUIP CLAIM (.4); CALLS WITH S. GOLDRING, E. REMIJAN AND E-MAIL CLEARY REGARDING ADDITIONAL REAL ESTATE SALES (.3); CALL WITH L. BAREFOOT REGARDING VARIOUS PENDING MATTERS (.2); E-MAIL REGARDING PREFERENCE CLAIMS (.2); CALL WITH B. AZCUY-DIAZ REGARDING MEMPHIS PARCELS (.2); E-MAIL CLEARY REGARDING ALTAQUIP (.1); CALL WITH S. O'NEAL REGARDING CONSUMMATION OF APA SETTLEMENT (.1); CALL WITH B. AZCUY-DIAZ REGARDING MEMPHIS (.1); CALLS WITH S. SINGH, B. AZCUY-DIAZ AND E-MAILS REGARDING SATISFACTION OF CONDITION (.3); E-MAIL REGARDING ALTAQUIP (.3); E-MAIL REGARDING ADDITIONAL MEMPHIS PARCEL (.1).	2.60	3,770.00	003	58317551
01/29/20	Friedmann, Jared R. EMAILS WITH M-III AND TEAM REGARDING SETTLEMENT AGREEMENT FOLLOW-UP (0.2).	0.20	240.00	003	58453971
01/29/20	Munz, Naomi EMAILS RE: ALTAQUIP SETTLEMENT.	0.50	550.00	003	58338989
01/29/20	Guthrie, Hayden REVIEW DIRECTOR AND TRANSFERRED ASSET ISSUES.	0.30	315.00	003	58300845

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01/29/20	Crozier, Jennifer Melien Brooks PREPARE EXECUTED COPY OF FINAL APA SETTLEMENT AGREEMENT AND TRANSMIT AGREEMENT TO S. O'NEAL (TRANSFORM COUNSEL) (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE RECEIPT OF SETTLEMENT-AGREEMENT FUNDS (.2).	0.50	505.00	003	58454139
01/29/20	Buschmann, Michael UPDATE DE MINIMIS ASSET SALE NOTICE TO PREPARE FOR FILING.	0.10	73.00	003	58318662
01/30/20	Marcus, Jacqueline REVIEW LATEST DRAFT OF SETTLEMENT AGREEMENT.	0.30	435.00	003	58318405
01/30/20	Friedmann, Jared R. REVIEW DRAFT STIPULATION TO DISMISS TRANSFORM'S ADVERSARY PROCEEDING AGAINST DEBTOR (0.1); EMAILS WITH S.SINGH AND J.CROZIER REGARDING SAME (0.2); CALL WITH J. CROZIER REGARDING DRAFT MOTION TO DISMISS TURNOVER MOTIONS AND MOTIONS TO ENFORCE FILED AGAINST TRANSFORM (0.2); REVIEW DRAFT OF SAME (0.1); EMAILS WITH TEAM AND CLEARY TEAM REGARDING FINALIZING SAME (0.1); CALL WITH A. HWANG REGARDING CERTAIN UTILITY DEPOSITS (0.3); EMAILS WITH M-III REGARDING SAME (0.1).	1.10	1,320.00	003	58324262
01/30/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	003	58338432
01/30/20	Namerow, Derek FINALIZE AMENDMENT FOR LANSING.	0.90	760.50	003	58336221
01/30/20	Guthrie, Hayden REVIEW FOREIGN ENTITY TRANSFER ISSUES.	1.30	1,365.00	003	58306820
01/30/20	Peshko, Olga F. CORRESPONDENCE REGARDING QOR AND REVIEW SAME AND RELATED GUIDANCE MATERIALS.	0.90	909.00	003	58333517
01/30/20	Crozier, Jennifer Melien Brooks	1.70	1,717.00	003	58454287

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DRAFT NOTICE OF WITHDRAWAL OF MOTIONS TO ENFORCE AND MOTION FOR TURNOVER (1.5); DRAFT CORRESPONDENCE TO B. GRIFFITH (M-III) RE: STATUS OF PAYMENT TO EXAMINER (.2).					
01/31/20	Marcus, Jacqueline	0.60	870.00	003	58317166
CONFERENCE CALL WITH W. MURPHY, A. THIBIDEOU REGARDING PREFERENCE CLAIMS AND SALE OF REAL ESTATE UNDER APA (.2); CALL WITH S. GOLDRING REGARDING SAME (.1); E-MAIL C. ROSENBLUM REGARDING SAME (.1); CALL WITH N. MUNZ REGARDING TRANSFER OF INDIAN ENTITIES (.2). .					
01/31/20	Munz, Naomi	1.20	1,320.00	003	58338953
CALLS WITH H. GUTHRIE AND E. REMIJAN, J. MARCUS RE: INDIAN TAX LIABILITIES AND RELATED EMAILS.					
01/31/20	Guthrie, Hayden	0.60	630.00	003	58315651
REVIEW ADVICE FROM INDIA COUNSEL REGARDING CAPITAL GAINS TAX.					
01/31/20	Crozier, Jennifer Melien Brooks	0.90	909.00	003	58323478
REVIEW, REFINE, AND FINALIZE NOTICE OF WITHDRAWAL OF MOTIONS TO ENFORCE AND MOTION FOR TURNOVER (.5); MANAGE AND COORDINATE FILING OF NOTICE OF WITHDRAWAL OF MOTIONS TO ENFORCE AND MOTION FOR TURNOVER (.4).					
SUBTOTAL TASK 003 - Asset Disposition/363			212.50	\$205,876.50	
Asset /De Minimis Asset/Liquidation Sales:					
01/02/20	DiDonato, Philip	2.50	1,825.00	004	58135067
REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.9); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.6).					
01/02/20	Peshko, Olga F.	0.20	202.00	004	58334756
CORRESPOND REGARDING ASA LAWSUIT.					
01/02/20	Litz, Dominic	1.80	1,314.00	004	58125387
DRAFT STIPULATION FOR P. DIDONATO AND G. FAIL.					

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01/03/20	DiDonato, Philip DRAFT RESPONSE LETTER TO PRO SE AUTO STAY MOVANT.	1.10	803.00	004	58135114
01/03/20	Peshko, Olga F. CORRESPOND AND REVIEW PLEADINGS RE SBD REQUEST (.4); CORRESPOND REGARDING VARIOUS LITIGATION AND STAY MATTERS (.7).	1.10	1,111.00	004	58334839
01/03/20	Litz, Dominic DRAFT GREENE STIPULATION FOR P. DIDONATO AND G. FAIL.	3.20	2,336.00	004	58128811
01/06/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58157540
01/06/20	Peshko, Olga F. FINALIZE AND CORRESPOND REGARDING MARCOCIA STIPULATION AND COORDINATE FILING (.4); WORK ON STAY AND ORDINARY COURSE PROFESSIONAL ISSUES (.7).	1.10	1,111.00	004	58341438
01/06/20	Litz, Dominic MEET WITH O. PESHKO RE: STIPULATION DRAFT (0.4); REVISE STIPULATION DRAFT (0.9).	1.30	949.00	004	58137324
01/06/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MARCOCCIA STIPULATION.	0.70	294.00	004	58187507
01/06/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.70	175.00	004	58166361
01/07/20	Fail, Garrett CALL WITH CREDITOR RE LIFT STAY REQUEST.	0.10	140.00	004	58220197
01/07/20	DiDonato, Philip	0.60	438.00	004	58144644

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REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.2); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4).					
01/07/20	Peshko, Olga F.	0.80	808.00	004	58341336
	CORRESPONDENCE REGARDING POST-PETITION LAWSUIT AND STAY ACTIONS (.5); CORRESPOND REGARDING NG FILING (.1); CONFER REGARDING LITIGATION AND CONTRACT WIP (.2).				
01/08/20	Marcus, Jacqueline	0.30	435.00	004	58159265
	REVIEW 233 SO. WACKER COMMENTS TO CALDER SETTLEMENT AGREEMENT.				
01/08/20	Diktaban, Catherine Allyn	0.70	511.00	004	58318701
	DISCUSS OBJECTION TO MOTION TO LIFT AUTOMATIC STAY WITH A. HWANG.				
01/08/20	DiDonato, Philip	0.40	292.00	004	58157525
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
01/08/20	Peshko, Olga F.	0.40	404.00	004	58341466
	CORRESPONDENCE REGARDING LITIGATION MATTERS (.3); CORRESPOND RE CONFLICT WAIVER REQUEST (.1).				
01/08/20	Litz, Dominic	0.50	365.00	004	58150767
	CORRESPOND WITH COUNSEL RE: RELIEF FROM STAY MOTION.				
01/09/20	Marcus, Jacqueline	0.80	1,160.00	004	58168387
	CONFERENCE CALL WITH M. BUSCHMANN, C. TEDROWE REGARDING 233 SOUTH WACKER COMMENTS (.3); REVISE SETTLEMENT AGREEMENT (.3); EMAIL C. TEDROWE (.1); EMAIL REGARDING TEAM WORLDWIDE TEXAS LITIGATION (.1).				
01/09/20	Marcus, Jacqueline	0.40	580.00	004	58169386
	REVIEWED P. OSBORNE EMAIL AND CHANGES TO SEARS CANADA SETTLEMENT AGREEMENT (.4).				
01/09/20	Friedmann, Jared R.	0.30	360.00	004	58155142

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EMAILS WITH E.CHOI RE: COURT CONFERENCE IN COOK COUNTY ACTION AND NEXT STEPS IN LIGHT OF COURT CONTINUING MOTIONS TO DISMISS AND PERMITTING SCHOOL DISTRICT TO FILE MOTION TO AMEND COMPLAINT.					
01/09/20	Diktaban, Catherine Allyn	0.90	657.00	004	58318789
STRATEGIZE WITH J. MARCUS, A. HWANG, D. LITZ AND M. BUSCHMANN RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.4); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.5).					
01/09/20	DiDonato, Philip	0.50	365.00	004	58157513
REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.					
01/09/20	DiDonato, Philip	0.50	365.00	004	58157526
UPDATE AUTO STAY TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2).					
01/09/20	Leslie, Harold David	0.10	101.00	004	58223408
REVIEW UPDATE FROM LOCAL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.1).					
01/09/20	Buschmann, Michael	0.30	219.00	004	58254697
ATTEND MEETING TO DISCUSS RESEARCH RE: AUTOMATIC STAY MORTION.					
01/10/20	Marcus, Jacqueline	0.50	725.00	004	58158616
CONFERENCE CALL WITH M. OLINS, C. TEDROWE AND P. CARROLL REGARDING CALDER SETTLEMENT (.3); FOLLOW-UP CALL WITH C. TEDROWE REGARDING SAME (.2).					
01/10/20	Friedmann, Jared R.	0.40	480.00	004	58158599
CALL WITH D.LESLIE RE: STARTEGY ON MOTION TO DISMISS SCHOOL DISTRICT'S EDA COMPLAINT (0.1); EMAILS WITH E.CHOI RE: SAME (0.1); CALLS WITH K.FLOREY RE: SAME (0.2).					
01/10/20	Diktaban, Catherine Allyn	0.70	511.00	004	58318994
PREPARE MATERIALS RE: SANTA ROSA MOTION TO LIFT THE AUTOMATIC STAY (.5); PREPARE CHART EXHIBIT FOR OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.2).					

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01/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.90	657.00	004	58157546
01/10/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.1); ANALYZE COURT FILINGS FROM SD300 LITIGATION (0.4).	0.50	505.00	004	58223179
01/10/20	Litz, Dominic MEET WITH O. PESHKO TO DISCUSS MOTION FOR RELIEF (0.1); CALL WITH CLAIMANT RE: INSURANCE (0.3).	0.40	292.00	004	58157212
01/13/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	58219069
01/13/20	Peshko, Olga F. CORRESPOND REGARDING NG FILING.	0.10	101.00	004	58341011
01/14/20	Marcus, Jacqueline EMAIL REGARDING TEAM WORLDWIDE INFRINGEMENT LITIGATION (.3); TELEPHONE CONFERENCE C. DIKTABAN REGARDING SAME (.1).	0.40	580.00	004	58198349
01/14/20	Friedmann, Jared R. EMAILS WITH D.MARTIN REGARDING EDA CLAIM AND TIMING OF DISSOLUTION OF SEARS ROEBUCK & CO. AS "DEVELOPER" (0.2); TELEPHONE CALL WITH S.SINGH REGARDING SAME (0.1).	0.30	360.00	004	58202250
01/14/20	Fail, Garrett CONFER WITH P. DIDINOTO AND D. LITZ RE RESOLUTION OF VARIOUS LIFT STAY MATTERS.	0.30	420.00	004	58220477
01/14/20	Diktaban, Catherine Allyn DISCUSS TEAM WORLDWIDE LAWSUIT WITH J. MARCUS.	0.10	73.00	004	58217351
01/14/20	DiDonato, Philip	0.80	584.00	004	58219154

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CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5).					
01/14/20	Peshko, Olga F.	0.70	707.00	004	58341165
CORRESPONDENCE REGARDING SUBMISSION OF MARCOCCIA STIPULATION TO CHAMBERS (.3); CORRESPONDENCE RE COLABRIO STIP (.2); CORRESPONDENCE REGARDING POST-PETITION CLAIMS (.2).					
01/14/20	Buschmann, Michael	0.50	365.00	004	58313143
RESEARCH CASES RELATING TO RELIEF FROM STAY MOTION FOR SANTA ROSA.					
01/14/20	Peene, Travis J.	0.40	100.00	004	58214754
SUBMIT THE STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6311] TO CHAMBERS FOR REVIEW/APPROVAL.					
01/15/20	Diktaban, Catherine Allyn	2.70	1,971.00	004	58217433
DRAFT EMAIL TO J. MARCUS AND G. FAIL RE: TEAM WORLDWIDE LITIGATION (.1); CONDUCT RESEARCH RE: TEAM WORLDWIDE LITIGATION (.5); DRAFT LETTER FOR MANUFACTURERS RE: TEAM WORLDWIDE LITIGATION PER G. FAIL (2.1).					
01/15/20	Diktaban, Catherine Allyn	0.60	438.00	004	58217555
REVIEW PUERTO RICO INSURANCE CODE RE: MOTION TO LIFT AUTOMATIC STAY (.2) AND REVIEW PREVIOUSLY FILED PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.4).					
01/15/20	DiDonato, Philip	1.20	876.00	004	58219321
UPDATE AUTO STAY MOTION TRACKER (.7); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5).					
01/15/20	Buschmann, Michael	3.00	2,190.00	004	58313004
RESEARCH CASE LAW REGARDING AUTOMATIC STAY RELIEF MOTION AND DRAFT CASE SUMMARIES FOR C. DIKTABAN.					
01/15/20	Peene, Travis J.	0.10	25.00	004	58214759

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CONDUCT RESEARCH RE: ENTERED SANTE MARCOCCIA STIP, AGREEMENT AND ORDER RE LIMITED RELIEF FROM THE AUTOMATIC STAY FOR . O PESHKO.					
01/16/20	Diktaban, Catherine Allyn	2.00	1,460.00	004	58223401
CONDUCT RESEARCH RE: MOTION TO LIFT STAY (1.3); REVIEW PLEADINGS RE: MOTION TO LIFT STAY (.7).					
01/16/20	DiDonato, Philip	0.30	219.00	004	58219429
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
01/17/20	Diktaban, Catherine Allyn	3.20	2,336.00	004	58223876
CONDUCT RESEARCH RE: MOTION TO LIFT AUTOMATIC STAY.					
01/17/20	DiDonato, Philip	1.20	876.00	004	58219197
CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); SUMMARIZE STAY MOTIONS FOR BFR TEAM (.7).					
01/18/20	Fail, Garrett	0.20	280.00	004	58220251
REVIEW AND ANALYSIS RE LIFT STAY ISSUE WITH LITIGANT AND TRANSFORM.					
01/19/20	DiDonato, Philip	0.50	365.00	004	58219292
SUMMARIZE STAY MOTIONS FOR BFR TEAM.					
01/20/20	DiDonato, Philip	1.20	876.00	004	58328377
UPDATE AUTO STAY MOTION TRACKER (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.7).					
01/21/20	Friedmann, Jared R.	0.20	240.00	004	58237242
REVIEW COOK COUNTY COURT ORDER IN CONNECTION WITH SCHOOL DISTRICT'S EDA LITIGATION AND EMAILS WITH LOCAL COUNSEL REGARDING SAME.					
01/21/20	Diktaban, Catherine Allyn	5.20	3,796.00	004	58278123

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REVIEW AND REVISE EXHIBIT OF CASE LAW CITED BY MOVANT TO OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.5); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.8); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.9).					
01/21/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58325870
01/21/20 Leslie, Harold David REVIEW UPDATES FROM LOCAL IL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.2); REVIEW SCHOOL DISTRICT 300 CASE MATERIALS (0.5).					
01/22/20	Diktaban, Catherine Allyn DISCUSS WITH A. HWANG OBJECTION TO MOTION TO LIFT STAY (.5); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT STAY (3.6); DRAFT OBJECTION TO MOTION TO LIFT STAY (2.1).	6.20	4,526.00	004	58278328
01/22/20	DiDonato, Philip FINALIZE STIPULATION RE MCAKENZIE AND KELLY CLAIM (0.9); CORRESPOND WITH AUTO STAY MOVANTS (0.4).	1.30	949.00	004	58328388
01/22/20	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MOTION TO DISMISS BRIEFING AND CASE BACKGROUND MATERIALS.	1.20	1,212.00	004	58279607
01/22/20	Peshko, Olga F. CONFER AND CORRESPOND REGARDING STAY MATTERS (.6); CORRESPOND REGARDING REYES CLAIMS (.4); CORRESPOND RE CANADIAN LITIGATION (.2).	1.20	1,212.00	004	58333601
01/23/20	Diktaban, Catherine Allyn REVIEW AND REVISE EXHIBIT OF CASE LAW CITED BY MOVANT TO OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.8); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.7); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.3); DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.8).	6.60	4,818.00	004	58277705
01/23/20	DiDonato, Philip	1.00	730.00	004	58326818

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CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); UPDATE AUTO STAY TRACKER (.5).					
01/24/20	Fail, Garrett	0.20	280.00	004	58269166
CALL WITH C. DICKTABAN RE TEAM WORLDWIDE LAWSUIT.					
01/24/20	Diktaban, Catherine Allyn	0.30	219.00	004	58278104
CONFERENCE WITH G. FAIL RE: TEAM WORLDWIDE LITIGATION (.2) AND REVIEW NOTICE LETTER RE: SAME (.1).					
01/24/20	Diktaban, Catherine Allyn	4.30	3,139.00	004	58278337
CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.4); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.8); DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.1).					
01/24/20	DiDonato, Philip	1.50	1,095.00	004	58325277
DRAFT NOTICE OF FILING SCULLARI ORDER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.8).					
01/25/20	Friedmann, Jared R.	0.60	720.00	004	58262661
REVIEW SCHOOL DISTRICT'S MOTION TO FILE THIRD AMENDED COMPLAINT IN CONNECTION WITH EDA AND LODGED THIRD AMENDED COMPLAINT (0.5); EMAIL D.LESLIE RE: SAME AND NEXT STEPS (0.1).					
01/25/20	Diktaban, Catherine Allyn	5.40	3,942.00	004	58278318
CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.7); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.6); DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (4.1).					
01/26/20	Diktaban, Catherine Allyn	4.80	3,504.00	004	58277827
DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY.					
01/27/20	Diktaban, Catherine Allyn	5.70	4,161.00	004	58318942

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CONDUCT RESEARCH RE: OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (2.6); DRAFT AND REVISE OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (3.1).					
01/27/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	58294369
01/27/20 DiDonato, Philip UPDATE AUTO STAY TRACKER.					
01/27/20	Leslie, Harold David ANALYZE AMENDED SCHOOL DISTRICT 300 PLEADINGS (0.8); TELEPHONE CALL WITH LOCAL IL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.1).	0.90	909.00	004	58338496
01/27/20	Peshko, Olga F. CALL AND CORRESPONDENCE RE SCULLARI (.4); CORRESPONDENCE AND CALL REGARDING LITIGATION MATTERS (.6).	1.00	1,010.00	004	58333812
01/27/20	Buschmann, Michael REVISE SUMMARY OF CASE CHART TO BE ATTACHED TO OBJECTION TO RELIEF FROM STAY MOTION. SENT FINALIZED CHART TO C. DIKTABAN FOR REVIEW.	3.60	2,628.00	004	58318632
01/28/20	Marcus, Jacqueline E-MAIL REGARDING STATE STREET AUTOMATIC STAY STIPULATION.	0.10	145.00	004	58328124
01/28/20	Diktaban, Catherine Allyn DISCUSS OBJECTION TO LIFT THE AUTOMATIC STAY WITH A. HWANG (.5); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.2) AND DRAFT SAME OBJECTION (2.9).	5.60	4,088.00	004	58318791
01/28/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4) PREPARE ORDER DENYING STAY RELIEF MOTIONS FOR CHAMBERS (0.3).	1.00	730.00	004	58294505

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01/28/20	Leslie, Harold David DRAFT UPDATE ON SCHOOL DIST. 300 LITIGATION FOR J. FRIEDMANN (0.2).	0.20	202.00	004	58338612
01/28/20	Buschmann, Michael REVISE SUMMARY OF CASE CHART FOR OBJECTION TO RELIEF FROM STAY MOTION, AND SEND TO C. DIKTABAN FOR REVIEW.	2.00	1,460.00	004	58318631
01/28/20	Peene, Travis J. ASSIST WITH PREPARATION OF ORDER DENY MOTION OF ABEL SANTIAGO FOR RELIEF FROM AUTOMATIC STAY, AND SUBMIT TO CHAMBERS FOR REVIEW/APPROVAL.	0.60	150.00	004	58295330
01/29/20	Friedmann, Jared R. REVIEW D.MARTIN SUMMARY OF COOK COUNTY COURT HEARING IN EDA MATTER (0.1); EMAIL D.MARTIN, E.CHOI AND D.LESLIE REGARDING NEXT STEPS AND STRATEGY (0.1).	0.20	240.00	004	58303990
01/29/20	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (3.7) AND DRAFT SAME OBJECTION (1.9).	5.60	4,088.00	004	58318660
01/29/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES RE CASTANEDA CLAIM (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).	0.90	657.00	004	58325648
01/29/20	Leslie, Harold David REVIEW UPDATE FROM LOCAL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.1).	0.10	101.00	004	58338130
01/30/20	Marcus, Jacqueline E-MAIL REGARDING ERISA DROP DOWN LITIGATION (.3).	0.30	435.00	004	58318438
01/30/20	Friedmann, Jared R. EMAILS WITH D.MARTIN REGARDING POTENTIAL EFFORTS TO TAKE DISCOVERY OF SEARS IN CONNECTION WITH THE EDA DISPUTE.	0.20	240.00	004	58324980

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01/30/20	Diktaban, Catherine Allyn REVIEW AND REVISE OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (3.2) AND CONDUCT RESEARCH RE: SAME (1.1); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3).	4.60	3,358.00	004	58318621
01/30/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58325356
01/30/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.50	365.00	004	58325660
01/30/20	Litz, Dominic DRAFT REJECTION STIPULATION.	1.30	949.00	004	58309448
01/30/20	Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6381] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	58371175
01/31/20	Friedmann, Jared R. EMAILS WITH D.MARTIN REGARDING NEXT STEPS AND STRATEGY IN CONNECTION WITH EDA CASE (0.1); REVIEW DRAFT CONSENT AGREEMENT REGARDING DISTRIBUTION OF 2018 EDA (0.2); TELEPHONE CALL WITH D.LESLIE REGARDING SAME (0.1); REVIEW REVISED DRAFT CONSENT AGREEMENT AND EDIT SAME (0.3); EMAILS WITH D.LESLIE AND LOCAL COUNSEL REGARDING SAME (0.1); EMAILS WITH K.FLOREY REGARDING SAME AND NEXT STEPS (0.1).	0.90	1,080.00	004	58333427
01/31/20	Diktaban, Catherine Allyn CONFERENCE WITH A. HWANG RE: OBJECTION TO MOTION TO LIFT STAY (.7); REVIEW AND REVISE OBJECTION TO MOTION TO LIFT STAY (1.7).	2.40	1,752.00	004	58318648
01/31/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES RE CASTANEDA CLAIM (1.0); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5).	1.50	1,095.00	004	58324414

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01/31/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 AGREED ORDER (0.1); DRAFT AND REVISE SD300 AGREED ORDER (1.8).	1.90	1,919.00	004	58339011
SUBTOTAL TASK 004 - Automatic Stay: 129.20 \$100,516.00					
01/06/20	Peshko, Olga F. CALL RE PRODUCT LIABILITY CLAIMS (.4); CORRESPOND REGARDING RETIREE NOTICE (.1).	0.50	505.00	006	58341447
01/21/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY IN SUPPORT OF DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CLAIMS).	0.60	150.00	006	58238164
01/22/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE AMENDED NOTICE WITH RESPECT TO DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED CLAIMS).	0.30	126.00	006	58290280
01/28/20	Peene, Travis J. SUBMIT SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 4775] (0.3); SUPPLEMENTAL ORDER GRANTING DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED CLAIMS) [ECF NO. 5031] (0.3); SUPPLEMENTAL ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075] (0.2); SUPPLEMENTAL ORDER GRANTING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5100] (0.2); SUPPLEMENTAL ORDER GRANTING DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATIVE CLAIMS) [ECF NO. 5101] (0.2) FOR CHAMBERS REVIEW/APPROVAL.	1.20	300.00	006	58295356
01/31/20	Peshko, Olga F. CORRESPONDENCE REGARDING TAX CASE.	0.20	202.00	006	58331620
01/31/20	Peene, Travis J. CONDUCT RESEARCH RE: ORDERS GRANTING OMNIBUS OBJECTIONS TO CLAIMS FOR M. BUSCHMANN.	0.30	75.00	006	58371134

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	SUBTOTAL TASK 006 - Bar Date Motion/Claims	3.10	\$1,358.00		
	Reconciliation Issues:				
11/26/19	Keschner, Jason	0.40	100.00	007	57981960
	ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF HEARING ON FOURTH PLAN				
	SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS				
	HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
01/02/20	Peene, Travis J.	0.20	50.00	007	58155752
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
01/03/20	Buschmann, Michael	0.10	73.00	007	58251302
	CONFER WITH O. PESHKO REGARDING NEW BLACK & DECKER WORKSTREAM.				
01/03/20	Peene, Travis J.	0.10	25.00	007	58155728
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
01/03/20	Cameau, Elayne J.	0.30	117.00	007	58136045
	PREPARE MATERIALS FOR J. RUTHERFORD (.1); UPDATES TO CASE FILE (.2).				
01/06/20	DiDonato, Philip	1.00	730.00	007	58157537
	CASE CALENDAR UPDATES AND CHANGES.				
01/06/20	Buschmann, Michael	0.10	73.00	007	58251263
	UPDATE SEARS WIP IN PREPARATION OF WEEKLY MEETING.				
01/06/20	Peene, Travis J.	0.10	25.00	007	58166188
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
01/07/20	Peene, Travis J.	0.10	25.00	007	58165679
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				

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01/08/20	Buschmann, Michael UPDATE WIP.	0.10	73.00	007	58251344
01/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58165818
01/09/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58165636
01/10/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	58157549
01/10/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58166429
01/12/20	Buschmann, Michael UPDATE WIP LIST.	1.00	730.00	007	58267070
01/13/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58219048
01/13/20	Buschmann, Michael UPDATE WIP LIST IN PREPARATION OF DAILY WIP MEETING.	0.70	511.00	007	58310834
01/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58214836
01/14/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58214824
01/15/20	Peene, Travis J.	0.10	25.00	007	58214871

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REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
01/16/20	Peene, Travis J.	0.10	25.00	007	58214791
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
01/19/20	DiDonato, Philip	0.80	584.00	007	58219128
CASE CALENDAR UPDATES AND CHANGES.					
01/19/20	Buschmann, Michael	0.20	146.00	007	58312987
UPDATE WIP LIST IN PREPARATION OF WEEKLY WIP MEETING.					
01/20/20	DiDonato, Philip	0.90	657.00	007	58328413
CASE CALENDAR UPDATES AND CHANGES.					
01/21/20	Peene, Travis J.	0.10	25.00	007	58238154
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
01/22/20	Peene, Travis J.	0.10	25.00	007	58238289
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
01/23/20	Peene, Travis J.	0.10	25.00	007	58260994
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
01/24/20	Peene, Travis J.	0.10	25.00	007	58295326
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
01/26/20	Buschmann, Michael	0.40	292.00	007	58314180
UPDATE WIP LIST IN ADVANCE OF THE WEEKLY WIP MEETING.					
01/27/20	DiDonato, Philip	1.00	730.00	007	58294387
CASE CALENDAR UPDATES AND CHANGES.					

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01/28/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58295317
01/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58371138
01/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58371163
01/31/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58371157
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		10.30	\$6,217.00		
01/02/20	Genender, Paul R. REVIEW CONFIRMATION APPELLATE BRIEF FILED BY WINNERS (.9); REVIEW DRAFT OUTLINE FOR 507B ARGUMENT (.4).	1.30	1,625.00	008	58132681
01/02/20	Featherston, Robin Elaine MEET WITH E. CHOI RE: REVIEW OF ESL'S CITED CASELAW IN THEIR CONFIRMATION APPEAL OPENING BRIEF AND RESEARCH FOR ADDITIONAL CASELAW SUPPORTING OUR POSITION (0.3); REVIEW CASES AND DRAFT CASE SUMMARIES OF CITED CASES IN ESL'S CONFIRMATION APPEAL OPENING BRIEF, TO DISTINGUISH CASES FACTUALLY FROM OUR INSTANT CASE (7.9).	8.20	4,879.00	008	58130719
01/02/20	Choi, Erin Marie CONFER WITH R. FEATHERSTON TR: RESEARCH IN CONNECTION WITH ESL CONFIRMATION APPEAL AND REVIEW MATERIALS IN CONNECTION THEREWITH (0.8).	0.80	840.00	008	58133759
01/03/20	Featherston, Robin Elaine	5.70	3,391.50	008	58131761

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REVIEW CASES AND DRAFT CASE SUMMARIES OF CITED CASES IN ESL'S CONFIRMATION APPEAL OPENING BRIEF, ATTEMPTING TO DISTINGUISH THESE CASES FACTUALLY FROM OUR INSTANT CASE (4.1); RESEARCH CASES THAT COULD BE CITED IN OUR RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (1.6).					
01/06/20	Gage, Richard	1.30	1,365.00	008	58452015
REVIEW WINNERS APPEAL (1.2); TELEPHONE CONFERENCE WITH E. CHOI RE: 507 APPEAL AND CONFIRMATION APPEALS (0.1).					
01/06/20	Featherston, Robin Elaine	5.90	3,510.50	008	58155257
REVIEW CASES AND DRAFT CASE SUMMARIES OF CITED CASES IN ESL'S CONFIRMATION APPEAL OPENING BRIEF (2.2); RESEARCH CASES THAT COULD BE CITED IN OUR RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (3.7).					
01/06/20	Choi, Erin Marie	0.40	420.00	008	58137537
CALL WITH J. FRIEDMANN REGARDING STATUS OF APA DISPUTES AND IMPACT OF SAME ON ESL CONFIRMATION APPEAL (0.3); CONFER WITH R. FEATHERSTON TO CONDUCT ADDITIONAL RESEARCH IN CONNECTION WITH SAME (0.1).					
01/06/20	Buschmann, Michael	0.10	73.00	008	58251288
DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN.					
01/07/20	Marcus, Jacqueline	0.40	580.00	008	58158652
REVIEW CHANGES TO MOTION FOR ORDER IN AID OF EXECUTION (.1); E-MAIL RESTRUCTURING COMMITTEE REGARDING SAME (.3).					
01/07/20	Gage, Richard	0.40	420.00	008	58173638
TELEPHONE CONFERENCE WITH E. CHOI RE: 507 APPEAL AND CONFIRMATION APPEALS.					
01/07/20	Featherston, Robin Elaine	5.80	3,451.00	008	58166870

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DRAFT RESEARCH SUMMARY RE: CASES TO CITE IN SUPPORT OF OUR RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (3.7); REVIEW DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF CHAPTER 11 PLAN IN ORDER TO RESEARCH CASES THAT COULD BE CITED IN RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (2.1).					
01/07/20	Choi, Erin Marie CONFER WITH R. GAGE REGARDING ESL CONFIRMATION APPEAL RESPONSE BRIEF (0.4).	0.40	420.00	008	58144727
01/07/20	Buschmann, Michael REVISE ORDER IN AID OF EXECUTION OF THE PLAN TO PREPARE FOR FILING.	0.70	511.00	008	58254764
01/08/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN REGARDING MOTION FOR ORDER IN AID OF EXECUTION AND E-MAIL S. BRAUNER REGARDING SAME (.1); TELEPHONE CALL WITH S. BRAUNER REGARDING SAME (.1); REVIEWED CHANGES TO PROPOSED ORDER IN AID OF EXECUTION (.1).	0.30	435.00	008	58159244
01/08/20	Silbert, Gregory EMAILS RE EXTENSION OF TIME TO FILE APPEAL BRIEF.	0.10	122.50	008	58171799
01/08/20	Genender, Paul R. WORK SESSION ON SEARS ESL CONFIRMATION APPEAL.	0.20	250.00	008	58172610
01/08/20	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: CONFIRMATION APPEAL (.1); REVIEW RESEARCH SUMMARIES OF CONFIRMATION CASES (1.3).	1.40	1,470.00	008	58174466
01/08/20	Buschmann, Michael FINALIZE ORDER IN AID OF EXECUTION AND DISCUSS NEW COMMENTS FROM UCC.	0.40	292.00	008	58251274
01/08/20	Peene, Travis J.	0.60	150.00	008	58166022

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ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF DEBTORS' MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND THE ASSET PURCHASE AGREEMENT.					
01/09/20	Silbert, Gregory EMAILS AND CORRESPONDENCE TO COURT RE EXTENSION OF TIME TO FILE APPEAL BRIEF.	0.20	245.00	008	58172273
01/09/20	Genender, Paul R. REVISE EXTENSION REQUEST IN ESL CONFIRMATION APPEAL AND COORDINATION WITH AKIN AND CLEARY ON SAME (.1); FINALIZE LETTER TO COURT (.1).	0.20	250.00	008	58172747
01/09/20	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: EXTENSION FOR CONFIRMATION APPEAL (.1); REVIEW AND REVISE LETTER REQUESTING EXTENSION, PREPARE FOR FILING (.5).	0.60	630.00	008	58174479
01/09/20	Featherston, Robin Elaine DRAFT EXTENSION REQUEST LETTER FOR RESPONSE BRIEF IN ESL CONFIRMATION APPEAL.	1.30	773.50	008	58167187
01/09/20	Choi, Erin Marie CONFER WITH R. GAGE REGARDING ESL CONFIRMATION APPEAL RESPONSE BRIEF AND EXTENSION REQUEST (0.5); DRAFT OUTLINE FOR ESL CONFIRMATION APPEAL RESPONSE BRIEF AND SEND TO R. GAGE (0.2); CONFER WITH R. FEATHERSTON TO DRAFT EXTENSION REQUEST (0.1); SEND AND RECEIVE CORRESPONDENCE REGARDING EXTENSION REQUEST, REVIEW DRAFT REQUEST PREPARED BY R. FEATHERSTON, AND REVISE THE SAME (0.5).	1.30	1,365.00	008	58169094
01/09/20	Cameau, Elayne J. RESEARCH RULES FOR AND WORK ON DEADLINE EXTENSION REQUEST.	0.30	117.00	008	58179291
01/10/20	Peene, Travis J.	0.90	225.00	008	58165868

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ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE MOTION FOR AN ORDER SHORTENING NOTICE WITH RESPECT TO DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (.5).					
01/12/20	Gage, Richard CONDUCT RESEARCH RE: RIPENESS (1.2); REVIEW CONFIRMATION TRANSCRIPT (.2).	1.40	1,470.00	008	58174836
01/13/20	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: 507 APPEAL AND CONFIRMATION APPEALS (.3); RESEARCH RE: RIPENESS (.6); DRAFT SECTION OF OPOSITION BRIEF RE: RIPENESS (1.9).	2.80	2,940.00	008	58227045
01/13/20	Choi, Erin Marie CALL WITH R. GAGE RE: ESL CONFIRMATION APPEAL.	0.50	525.00	008	58217785
01/14/20	Singh, Sunny CALL WITH S. BRAUNER RE: CONFIRMATION ORDER (.3).	0.30	390.00	008	58193923
01/14/20	Gage, Richard TELEPHONE CONFERENCE WITH Z. LANIER RE: ESL CONFIRMATION APPEAL (.3); DRAFT SECTION OF OPPOSITION BRIEF ON RIPENESS (.4); REVIEW TRANSCRIPT OF CONFIRMATION HEARING (1.3).	2.00	2,100.00	008	58227602
01/14/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS.	0.40	420.00	008	58201957
01/14/20	Crozier, Jennifer Melien Brooks	3.40	3,434.00	008	58452891

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REVIEW, ANALYZE, AND ANNOTATE PLAN CONFIRMATION ORDER IN EFFORT TO IDENTIFY ARGUMENTS BASED ON OPT-IN CLAIMS (.7); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); REVIEW, ANALYZE, AND ANNOTATE UCC SUBPOENA SERVED ON DEBTORS IN CONNECTION WITH ESL ADVERSARY LITIGATION (1.0); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2); REVIEW UCC COMPLAINT IN ESL ADVERSARY LITIGATION (IN CONNECTION WITH PREPARATION TO RESPOND TO UCC SUBPOENA (1.2).					
01/15/20	Genender, Paul R.	0.50	625.00	008	58225715
WORK SESSION ON ESL CONFIRMATION APPEAL (.4); EMAILS FROM AND TO J. MILLER RE: APPEAL DEADLINES (.1).					
01/15/20	Gage, Richard	0.90	945.00	008	58228396
TELEPHONE CONFERENCES WITH E. CHOI RE: ESL CONFIRMATION APPEAL (.4); REVIEW CONFIRMATION TRANSCRIPT AND OUTLINE DISCUSSION OF NECESSITY OF APPEAL (.5).					
01/15/20	DiDonato, Philip	0.60	438.00	008	58201600
UPDATE CONFIRMATION OBJECTIONS CHART PER MOST RECENT BRIEF AND RESEARCH.					
01/15/20	Hwangpo, Natasha	0.60	630.00	008	58201876
CORRESPOND WITH WEIL TEAM RE LITIGATION DESIGNEES (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS (.3).					
01/15/20	Choi, Erin Marie	0.50	525.00	008	58217807
CALL WITH R. GAGE REGARDING APPEAL (0.3); EMAIL S. SINGH AND N. HWANGPO REGARDING ESL CONFIRMATION APPEAL RESPONSE BRIEF (0.1); CONFER WITH S. MORRIS TO CHECK ON EXTENSION REQUEST (0.1).					
01/15/20	Morris, Sharron	1.60	624.00	008	58216231
EMAILS WITH TEAM REGARDING REQUEST FOR EXTENSION IN THE ESL APPEAL MATTER (.4); CALLS WITH COURT REGARDING STATUS OF SAME (.6); RE-SEND EXTENSION REQUEST (.2); RECEIVE CONFIRMATION OF EXTENSION WITH BRIEF DUE BY 02/05/20 (.1); EMAILS WITH TEAM REGARDING SAME (.3);					
01/16/20	Singh, Sunny	0.80	1,040.00	008	58205381

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CALL WITH MIII RE: ED PROJECTIONS (.8).					
01/16/20	Prunetti, Nicole Elizabeth	1.60	1,616.00	008	58284534
REVIEW AND ANALYZE COMPLAINT, UCC WEIL SUBPOENA, AND ESL WEIL SUBPOENA (LAMPERT).					
01/16/20	Lau, Jennifer	5.90	4,985.50	008	58221826
DRAFT RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS COMMITTEE REQUESTS FOR PRODUCTION.					
01/17/20	Singh, Sunny	1.00	1,300.00	008	58212942
REVIEW CONFIRMATION ORDER (.4); EMAILS RE: SAME (.2); CALL WITH MIII AND P. LABOV RE ADMIN CONSENT PROGRAM (.4).					
01/17/20	Prunetti, Nicole Elizabeth	2.20	2,222.00	008	58284420
REVIEW AND ANALYZE COMPLAINT, UCC WEIL SUBPOENA, AND ESL WEIL SUBPOENA (LAMPERT) (1.6); MEET WITH S. NETTLETON AND J. FRIEDMANN RE: RESPONDING TO SAME (LAMPERT) (0.6).					
01/17/20	Gage, Richard	0.10	105.00	008	58228371
TELEPHONE CONFERENCE WITH E. CHOI RE: ESL CONFIRMATION APPEAL.					
01/17/20	Lau, Jennifer	2.40	2,028.00	008	58221711
DRAFT RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS COMMITTEE'S REQUESTS FOR PRODUCTION (1.9); MEETING TO DISCUSS SAME (.5).					
01/19/20	Lau, Jennifer	1.20	1,014.00	008	58272845
PREPARE SUMMARY OF RESPONSIBILITIES FOR COMMITTEES OF SHC (.9); REVIEW PRIOR SEARCH PROTOCOLS (.3).					
01/21/20	Genender, Paul R.	0.10	125.00	008	58274325
EMAILS RE: DISMISSAL OF CONFIRMATION APPEALS;.					
01/22/20	Lau, Jennifer	2.10	1,774.50	008	58272793

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DRAFT RESPONSES FOR ESL AVERSARY PROCEEDING.					
01/23/20	Nettleton, Stacy	0.70	840.00	008	58274310
DISCUSS ESL RESPONSE R&OS (.3); REVIEW REVISIONS AND QUESTIONS RE UCC R&OS (.4).					
01/23/20	Lau, Jennifer	7.10	5,999.50	008	58272528
ADVERSARY PROCEEDING - UPDATES TO R&O (4.0), DRAFT RESPONSE TO ESL SUBPOENA (3.1).					
01/24/20	Genender, Paul R.	0.40	500.00	008	58274297
ATTENTION TO DOCUMENTS RELATED TO DISMISSEALS OF THE APEX (.2) AND MIEN (.2) CONFIRMATION APPEALS.					
01/24/20	Buschmann, Michael	0.20	146.00	008	58314222
ANALYSIS RE: ORDER IN AID OF EXECUTION OF THE PLAN AND APA.					
01/24/20	Peene, Travis J.	0.30	75.00	008	58295331
SUBMIT PROPOSED ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND THE ASSET PURCHASE AGREEMENT [ECF NO. 6320] TO CHAMBERS FOR REVIEW/APPROVAL.					
01/26/20	Genender, Paul R.	0.30	375.00	008	58274489
WORK ON ESL APPEAL REPLY.					
01/26/20	Gage, Richard	0.40	420.00	008	58284104
EMAIL P. GENENDER RE: ESL CONFIRMATION APPEAL (.4).					
01/27/20	Silbert, Gregory	0.90	1,102.50	008	58302560
REVIEW ESL CONFIRMATION APPEAL BRIEF (.5); CONF. WITH R. GAGE RE ESL CONFIRMATION APPEAL (.4).					
01/27/20	Genender, Paul R.	0.30	375.00	008	58337186

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WORK SESSION ON RESPONSE TO ESL CONFIRMATION APPEAL.					
01/27/20	Prunetti, Nicole Elizabeth	1.00	1,010.00	008	58319020
FINALIZE AND SERVE RESPONSES AND OBJECTIONS TO UCC WEIL SUBPOENA AND ESL WEIL SUBPOENA (LAMPERT) (0.8); REVIEW WEIL INTERNAL DILIGENCE ON SAME IN PREPARATION FOR MEET AND CONFER WITH UCC (LAMPERT) (0.2).					
01/27/20	Gage, Richard	1.60	1,680.00	008	58315887
TELEPHONE CONFERENCE WITH E. CHOI RE: ESL CONFIRMATION APPEAL (.1); CONFERENCE WITH G. SILBERT RE: ESL CONFIRMATION APPEAL (.5); REVIEW CONFIRMATION TRANSCRIPT AND ESL OPENING BRIEF RE: APPEAL ARGUMENTS (1.0).					
01/28/20	Silbert, Gregory	1.40	1,715.00	008	58302669
CONF. WITH TEAM RE CONFIRMATION APPEAL (.5); CONF. WITH UCC RE CONFIRMATION APPEAL (.6); CONF. WITH R. GAGE RE CONFIRMATION APPEAL BRIEF ARGUMENTS (.3).					
01/28/20	Singh, Sunny	1.30	1,690.00	008	58333742
INTERNAL CALL RE: ESL APPEAL (.5); CALL WITH AKIN RE: ESL APPEAL (.8).					
01/28/20	Genender, Paul R.	0.40	500.00	008	583337204
WORK SESSION ON ESL CONFIRMATION APPEAL, INCLUDING STRATEGY CALL WITH AKIN.					
01/28/20	Gage, Richard	1.70	1,785.00	008	58315895
TELEPHONE CONFERENCE WITH G. SILBERT, S. SINGH, AND N. HWANGPO RE: ESL CONFIRMATION APPEAL (.6); TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, S. SINGH, N. HWANGPO, AND AKIN GUMP RE: ESL CONFIRMATION APPEAL (.7); CONFERENCES WITH G. SILBERT RE: ESL CONFIRMATION APPEAL (.4).					
01/28/20	Hwangpo, Natasha	1.10	1,155.00	008	58317332
TELEPHONE CONFERENCES WITH WEIL TEAM RE CONFIRMATION APPEAL (.4); TELEPHONE CONFERENCES WITH SAME AND AKIN RE SAME (.6); CORRESPOND WITH CLEARY RE SAME (.1).					
01/28/20	Buschmann, Michael	0.40	292.00	008	58318612

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EMAIL RELEVANT PARTIES RE: ENTRY OF THE ORDER IN AID OF EXECUTION OF THE PLAN AND APA.					
01/29/20	Silbert, Gregory	4.00	4,900.00	008	58302597
CONF. WITH J. CHEN RE WINNER DRAFT OPPOSITION APPEAL BRIEF (.2); REVIEW WINNER APPEAL BRIEF (1.5); REVIEW DRAFT WINNER OPPOSITION APPEAL BRIEF (1.0); CONF. WITH R. GAGE RE DRAFT WINNER OPPOSITION APPEAL BRIEF (.7); CONF. WITH ESL RE CONFIRMATION APPEAL, SETTLEMENT (.2); CONF. WITH S. SINGH ET AL RE CONFIRMATION APPEAL BRIEF ARGUMENTS, SETTLEMENT (.4).					
01/29/20	Singh, Sunny	1.10	1,430.00	008	58337425
CALL WITH CLEARY RE: CONFIRMATION APPEAL (.4); CALL WITH AKIN RE: SAME (.5); INTERNAL CALL RE: SAME (.2).					
01/29/20	Friedmann, Jared R.	0.90	1,080.00	008	58304000
MEET WITH TEAM TO PREPARE FOR MEET AND CONFER WITH UCC RE: SUBPOENA SERVED IN CONNECTION WITH ADVERSARY PROCEEDING FILED AGAINST ESL (0.7); EMAIL WITH S. NETTLETON RE: COORDINATING WITH COUNSEL FOR RPT COMMITTEE, INCLUDING ON PRIVILEGE ISSUES (0.2).					
01/29/20	Gage, Richard	5.80	6,090.00	008	58315941
TELEPHONE CONFERENCE WITH G. SILBERT, S. SINGH, N. HWANGPO AND CLEARY GOTTLIEB RE: ESL CONFIRMATION APPEAL (.5); TELEPHONE CONFERENCES WITH G. SILBERT RE: WINNERS OPPOSITION BRIEF (.3); CONFERENCES WITH G. SILBERT RE: WINNERS OPPOSITION BRIEF (.4); REVIEW AND REVISE WINNERS OPPOSITION BRIEF (4.6).					
01/29/20	DiDonato, Philip	0.70	511.00	008	58325520
UPDATE UTILITIES MOTION AND EXHIBITS FOR ADEQUATE ASSURANCE ACCOUNT RELEASE.					
01/29/20	Hwangpo, Natasha	1.10	1,155.00	008	58317319
TELEPHONE CONFERENCE WITH CLEARY RE CONFIRMATION APPEAL (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.4); REVIEW AND ANALYZE OPENING BRIEF (.3).					
01/29/20	Crozier, Jennifer Melien Brooks	0.60	606.00	008	58454138

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MEET AND CONFER WITH J. FRIEDMANN, S. NETTLETON, N. PRUNETTI, AND J. LAU RE: DEBTORS' STRATEGY FOR AND APPROACH TO MEET-AND-CONFER WITH CREDITORS' COMMITTEE REGARDING COMMITTEE'S ESL ADVERSARY PROCEEDING SUBPOENA (.6).					
01/30/20	Silbert, Gregory	2.50	3,062.50	008	58327084
CONF. WITH P. GENENDER RE ESL CONFIRMATION APPEAL, POTENTIAL SETTLEMENT (.3); CONF. WITH AKIN RE ESL CONFIRMATION APPEAL, POTENTIAL SETTLEMENT (.7); ANALYSIS RE ESL CONFIRMATION APPEAL ARGUMENTS (.8); REVIEW REVISED WINNER APPEAL BRIEF (.7).					
01/30/20	Singh, Sunny	0.80	1,040.00	008	58333788
CALL RE: CONFIRMATION ORDER APPEAL (.5); CALL WITH S. O'NEAL RE: SAME (.3).					
01/30/20	Nettleton, Stacy	1.00	1,200.00	008	58336525
PREPARE FOR (.4) AND PARTICIPATE ON MEET AND CONFER RE UCC SUBPOENA RESPONSE (.6).					
01/30/20	Friedmann, Jared R.	1.10	1,320.00	008	58324972
PREPARE FOR MEET AND CONFER WITH COUNSEL FOR UCC REGARDING SUBPOENA SERVED IN CONNECTION WITH ADVERSARY COMPLAINT FILED AGAINST ESL (0.4); PARTICIPATE IN MEET AND CONFER (0.6); MEET WITH TEAM REGARDING SAME AND NEXT STEPS (.0.1).					
01/30/20	Genender, Paul R.	2.80	3,500.00	008	58337261
WORK SESSION ON ESL CONFIRMATION APPEAL (.7); WORK ON WINNERS' APPELLATE RESPONSE BRIEF (2.1).					
01/30/20	Prunetti, Nicole Elizabeth	1.20	1,212.00	008	58319021
PREPARE FOR (.6) AND ATTEND MEET AND CONFER WITH UCC RE: WEIL SUBPOENA, AND ATTENTION TO FOLLOW-UP (LAMPERT) (.6).					
01/30/20	Gage, Richard	6.90	7,245.00	008	58315957
TELEPHONE CONFERENCE WITH G. SILBERT; S. SINGH; AND AKIN GUMP RE: ESL CONFIRMATION APPEAL (.8); REVIEW AND REVISE WINNERS OPPOSITION BRIEF (6.1).					
01/30/20	Lau, Jennifer	0.80	676.00	008	58318453

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PARTICIPATE IN MEET AND CONFER (.6); PREPARE FOR SAME (.2).					
01/30/20	Hwangpo, Natasha	0.80	840.00	008	58317340
TELEPHONE CONFERENCE WITH WEIL TEAM, AKIN RE CONFIRMATION APPEAL.					
01/30/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	008	58454288
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MEET-AND-CONFER WITH CREDITORS' COMMITTEE ON ESL ADVERSARY PROCEEDING SUBPOENA (.2); MEET AND CONFER WITH CREDITORS' COMMITTEE RE: ESL ADVERSARY PROCEEDING SUBPOENA AND ADDRESS SUBSTANCE AND SIGNIFICANCE OF MEET-AND-CONFER AND RELATED ACTION ITEMS (1.1); REVIEW PLAN CONFIRMATION ORDER FOR LANGUAGE ADDRESSING THE DEBTORS' ABILITY TO SHARE INFORMATION PROTECTED BY ANY PRIVILEGE HELD BY THE RPT WITH THE CREDITORS' COMMITTEE AND DRAFT RELATED CORRESPONDENCE TO ESL ADVERSARY PROCEEDING SUBPOENA TEAM (.6).					
01/31/20	Silbert, Gregory	0.20	245.00	008	58327070
EMAILS WITH R. GAGE ET AL RE STAY OF ESL CONFIRMATION APPEAL (.2).					
01/31/20	Gage, Richard	0.60	630.00	008	58336260
DRAFT STIPULATION RE: EXTENSION OF TIME TO FILE ESL CONFIRMATION OPPOSITION (.4); DRAFT LETTER REQUEST FOR EXTENSION OF TIME TO FILE ESL CONFIRMATION OPPOSITION (.2).					
01/31/20	Peene, Travis J.	1.40	350.00	008	58371136
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL OF THE DEBTORS' (I) FIRST MOTION TO ENFORCE, (II) SUPPLEMENTAL MOTION TO ENFORCE, AND (III) MOTION FOR TURNOVER.					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:					
12/04/19	Schrock, Ray C.	0.50	825.00	010	57961029
ATTEND RESTRUCTURING COMMITTEE CALL (PARTIAL).					
12/12/19	Goltser, Jonathan	0.10	98.00	010	58022895

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RESPOND TO COMPUTERSHARE QUESTION RE WARRANTS/CONVERTIBLE NOTES (.1).					
12/14/19	Odoner, Ellen J. REVIEW MINUTES.	0.40	678.00	010	58020091
12/19/19	Odoner, Ellen J. ATTN TO INQUIRY FROM DELOITTE.	0.20	339.00	010	58082752
12/26/19	Odoner, Ellen J. REVIEW BRIEF SEEKING AUTHORITY FOR M-III (.2); EMAIL TEAM (.1).	0.30	508.50	010	58088378
01/06/20	Odoner, Ellen J. CALL J.R CROZIER.	0.50	847.50	010	58167712
01/06/20	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING ORDER IN AID OF EXECUTION (.2).	0.20	290.00	010	58149654
01/06/20	Singh, Sunny RESTRUCTURING COMMITTEE CALL RE: APA SETTLEMENT (.6); FOLLOW UP RE: SAME (.4).	1.00	1,300.00	010	58142809
01/06/20	Descovich, Kaitlin CALL WITH J. MARCUS (0.1); REVIEW KCD GOVERNANCE DOCUMENTS (0.4); RESPONSE TO CLEARY (0.1).	0.60	630.00	010	58159426
01/06/20	Van Groll, Paloma ATTEND TO POWER OF ATTORNEY ISSUE.	0.60	588.00	010	58144832
01/07/20	Marcus, Jacqueline E-MAIL REGARDING GOVERNANCE.	0.10	145.00	010	58452152
01/07/20	Fail, Garrett ADDRESS INQUIRY RE GOVERNANCE ISSUE.	0.20	280.00	010	58219848

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01/08/20	Odoner, Ellen J. CONF CALL WITH N. MUNZ AND H. GUTHRIE RE: MEXICO DIVIDEND.	0.50	847.50	010	58167809
01/08/20	Marcus, Jacqueline TELEPHONE CALL WITH J. STEINFELD REGARDING RESTRUCTURING COMMITTEE CALLS.	0.10	145.00	010	58607782
01/10/20	Odoner, Ellen J. EMAIL K. DESCOVITCH AND E. KANEKO RE: NEW 8-K.	0.10	169.50	010	58167781
01/13/20	Descovich, Kaitlin ATTENTION TO GOVERNANCE MATTERS.	0.10	105.00	010	58231873
01/14/20	Van Groll, Paloma STRATEGY RE BOARD CALL.	0.10	98.00	010	58194061
01/15/20	Van Groll, Paloma EMAILS RE: BOARD CALL.	0.10	98.00	010	58197734
01/17/20	Van Groll, Paloma REVIEW M-III PRESENTATION.	0.10	98.00	010	58207751
01/20/20	Descovich, Kaitlin REVIEW MONTHLY OPERATING REPORT 8-K.	0.50	525.00	010	58231820
01/20/20	Kaneko, Erika Grace DRAFT AND COORDINATE FILING FOR SEPTEMBER AND OCTOBER MONTHLY OPERATING REPORT FORM 8-K FILING.	1.70	1,666.00	010	58220635
01/21/20	Odoner, Ellen J. REVIEW 8-K.	0.30	508.50	010	58271305

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01/21/20	Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K (0.3); ATTENTION TO KCD MEMBER RESIGNATION DOCUMENTATION (0.1).	0.40	420.00	010	58277798
01/21/20	Kaneko, Erika Grace COORDINATE FILING OF MONTHLY OPERATING REPORT 8-K.	2.70	2,646.00	010	58249649
01/22/20	Descovich, Kaitlin PREPARE MEMBER APPOINTMENT DOCUMENTS FOR KCD.	1.10	1,155.00	010	58277960
01/24/20	Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K.	0.30	315.00	010	58278855
01/24/20	Lau, Jennifer ESL ADVERSARY PROCEEDING - PREPARE LIST OF INITIAL WEIL CUSTODIANS (1.0); PREPARE SUMMARY CHART OF COMMITTEES AND REPRESENTATIONS (1.1).	2.10	1,774.50	010	58272811
01/28/20	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL WITH S. SINGH (PARTIAL).	1.00	1,450.00	010	58317179
01/28/20	Singh, Sunny PARTICIPATE ON BOARD CALL (1.0).	1.00	1,300.00	010	58333399
01/28/20	Friedmann, Jared R. PARTICIPATION ON STATUS AND STRATEGY CALL WITH RESTRUCTURING COMMITTEE (1.0).	1.00	1,200.00	010	58295897
01/28/20	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE CALL.	1.00	1,400.00	010	58334214
01/28/20	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.20	250.00	010	58454395

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01/28/20	Descovich, Kaitlin PREPARE FORM 8-K RE SETTLEMENT APPROVAL (1.7); RESTRUCTURING COMMITTEE MEETING AND MINUTES (1.2); ATTENTION TO KCD CONSENT AND LLC AGREEMENT COUNTERSIGNATURE FOR NEW MEMBER (0.3).	3.20	3,360.00	010	58337157
01/28/20	Kaneko, Erika Grace REVIEW AND COMMENT ON FORM 8-K ANNOUNCING APA SETTLEMENT.	0.40	392.00	010	58323601
01/29/20	Odoner, Ellen J. REVIEW DRAFT 8-K AND UNDERLYING ORDER.	0.80	1,356.00	010	58299428
01/29/20	Marcus, Jacqueline E-MAILS REGARDING REPLACEMENT OF DIRECTORS (.2); CALL WITH L. BAREFOOT REGARDING DIRECTORS OF FOREIGN ENTITIES (.1); E-MAIL M&A TEAM REGARDING DIRECTORS OF FOREIGN ENTITIES (.3).	0.60	870.00	010	58317559
01/29/20	Descovich, Kaitlin PREPARE 8-K FILING RE SETTLEMENT AGREEMENT (0.5); ATTENTION TO KCD MEMBER ADMISSION AND RESIGNATION, CALL WITH J. MARCUS, S. GOLDRING AND E. REMIJIAN RE SAME (1.1).	1.60	1,680.00	010	58337460
01/29/20	Crozier, Jennifer Melien Brooks REVIEW AND PROVIDE COMMENTS ON DRAFT 8-K FILING (ADDRESSING APA SETTLEMENT AGREEMENT) (.5).	0.50	505.00	010	58454140
01/30/20	Odoner, Ellen J. REVIEW 8-K RE SETTLEMENT (0.2), REVIEW KCD WRITTEN CONSENT (0.1).	0.30	508.50	010	58307146
01/30/20	Marcus, Jacqueline E-MAIL H. GUTHRIE REGARDING FOREIGN ENTITIES (.2).	0.20	290.00	010	58318410
01/30/20	Descovich, Kaitlin ATTENTION TO KCD DOCUMENTS (0.1); FINALIZE 8-K (0.2).	0.30	315.00	010	58337803

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01/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT 8-K FILING (.2).	0.20	202.00	010	58454289
01/31/20	Descovich, Kaitlin ATTENTION TO AUDIT COMMITTEE QUESTION.	0.20	210.00	010	58337447
SUBTOTAL TASK 010 - Corporate Governance:		27.40	\$32,388.50		
10/23/19	Mishra, Akansha CALL WITH E. GERAGHTY ON COBRA ISSUE.	0.40	372.00	015	57606057
10/29/19	Mishra, Akansha CALL WITH E. GERAGHTY.	0.20	186.00	015	57649596
10/30/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS WORKSTREAMS.	0.10	93.00	015	57663214
11/15/19	Mishra, Akansha 401(K) TERMINATION/WIND DOWN DISCUSSION.	0.30	279.00	015	57783119
12/03/19	Mishra, Akansha REVIEW ERISA IN RESPECT OF SEARS ANNUAL REPORT QUESTION.	0.50	465.00	015	57923672
01/08/20	Marcus, Jacqueline EMAILS REGARDING AUDIT OF HEALTH PLANS (.2).	0.20	290.00	015	58167176
01/09/20	Marcus, Jacqueline REVIEW RETIREE COMMITTEE COMMENTS TO NOTICE (.1); REVIEW EMAIL TO NEW HAMPSHIRE DEPARTMENT OF LABOR (.3).	0.40	580.00	015	58169192
01/09/20	Margolis, Steven M.	0.70	787.50	015	58157361

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REVIEW ISSUES AND CORRESPONDENCE ON 2018-2020 SAVINGS PLAN AUDIT FOR US AND PUERTO RICO PLANS AND COMMENTS ON SIKICH PROPOSAL (0.5); REVIEW COMMENTS ON RETIREE LIFE NOTICE AND CONF. WITH O. PESHKO ON SAME (0.2).					
01/10/20	Margolis, Steven M.	0.60	675.00	015	58157357
	CORRESPONDENCE ON 401(K) AUDIT AND RELATED ISSUES (0.4); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION AND VISA ISSUES (0.2).				
01/13/20	Margolis, Steven M.	0.20	225.00	015	58214643
	CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE ISSUES AND TRANSFER OF VISA EMPLOYEES (0.2).				
01/14/20	Margolis, Steven M.	0.20	225.00	015	58214538
	CORRESPONDENCE WITH E. GERAGHTY ON UNEMPLOYMENT INSURNACE FILING ISSUES (0.2).				
01/15/20	Margolis, Steven M.	0.80	900.00	015	58214294
	VARIOUS CONF. AND CORRESPONDENCE ON SAVINGS PLAN AUDIT AND PAYMENTS (0.4); CORRESPONDENCE ON EMPLOYEE TRANSITION ISSUES (0.2); REVIEW ISSUES ON MICHIGAN UNEMPLOYMENT INSUANCE (0.2).				
01/27/20	Margolis, Steven M.	1.10	1,237.50	015	58317993
	REVIEW PRIVATE PLACEMENT AND LIQUIDATION DOCUMENTS FOR SAVINGS PLAN AND TROWE PRICE ISSUES (0.8); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); AND COORDINATE WITH WEIL TEAM ON SAME (0.1).				
01/28/20	Margolis, Steven M.	0.30	337.50	015	58317943
	CORRESPONDENCE WITH J. DOWNNIGN ON SAVINGS PLAN TRUSTEES AND CONF. WITH E. GERAGHTY ON SAME AND PRIVATE PLACEMENT INVESTMENTS.				
01/29/20	Margolis, Steven M.	0.60	675.00	015	58317984
	REVIEW ISSUES AND VARIOUS CORRESPONDENCE WITH J. MARCUS AND E. GERAGHTY ON SEARS HEALTH PLAN AND 4C AUDIT (0.4); CORRESPONDENCE ON VISA EMPLOYEE AND TERMINATION OF PLAN COVERAGE (0.2).				

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01/30/20	Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING HEALTH PLANS AND 4C (.2); E-MAIL REGARDING VIRGIN ISLANDS DEPARTMENT OF LABOR DEMAND(.2).	0.40	580.00	015	58318425
01/30/20	Margolis, Steven M. CORRESPONDENCE ON EMPLOYEE VISA ISSUES AND HEALTH PLAN AUDIT FOR 4C (0.3); REVIEW DOCUMENTATION ON CATALFAM STATUS REPORT AND REVIEW SAME (0.3).	0.60	675.00	015	58318091
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		7.60	\$8,582.50		
01/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: HAIN STIPULATION [ECF NO. 6259].	0.40	100.00	017	58165850
01/07/20	Peshko, Olga F. CORRESPONDENCE RE COMPUTERSHARE CONTRACT (.2).	0.20	202.00	017	58341303
01/08/20	Peshko, Olga F. CORRESPONDENCE REGARDING CALABRIO STIPULATION.	0.20	202.00	017	58341468
01/10/20	Diktaban, Catherine Allyn COMPILE AND CIRCULATE FULLY EXECUTED ASSUMPTION AND ASSIGNMENT AGREEMENT.	0.20	146.00	017	58318699
01/13/20	Peshko, Olga F. CORRESPONDENCE REGARDING CALABRIO.	0.20	202.00	017	58341032
01/16/20	Peshko, Olga F. CORRESPONDENCE REGARDING LUXXOTICA ACCOUNT.	0.20	202.00	017	58337463
01/22/20	Peshko, Olga F. CORRESPONDENCE AND CALL REGARDING COMPUTERSHARE.	0.60	606.00	017	58333707

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01/27/20	Peshko, Olga F. CORRESPOND AND CALL REGARDING DONNELEY AND COMPUTERSHARE (.8) AND DRAFT AMENDMENT (.8).	1.60	1,616.00	017	58333681
01/29/20	Marcus, Jacqueline E-MAIL P. DIDONATO REGARDING BLUE CROSS/BLUE SHIELD CONTRACT (.1).	0.10	145.00	017	58317591
01/30/20	Marcus, Jacqueline REVIEW COMPUTERSHARE AMENDMENT.	0.20	290.00	017	58318404
01/30/20	Peshko, Olga F. CORRESPOND RE COMPUTERSHARE CONTRACT.	0.20	202.00	017	58333627
01/31/20	Peshko, Olga F. CORRESPONDENCE REGARDING COMPUTERSHARE CONTRACT.	0.20	202.00	017	58331449
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		4.30	\$4,115.00		
01/02/20	Marcus, Jacqueline MISCELLANEOUS EMAILS (.1).	0.10	145.00	018	58129716
01/02/20	Fail, Garrett REVIEW AND ADDRESS MULTIPLE EMAILS FROM WEIL TEAM, M-III, AND PARTIES IN INTEREST.	0.30	420.00	018	58129294
01/03/20	Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE.	0.20	169.00	018	58451846
01/06/20	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS (.6); PARTICIPATION IN WEEKLY WIP MEETING (.8).	1.40	2,030.00	018	58149743
01/06/20	Singh, Sunny	0.70	910.00	018	58142772

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ATTEND TEAM MEETING.					
01/06/20	Fail, Garrett	1.20	1,680.00	018	58180079
EMAILS WITH WEIL AND M-III TEAMS AND FROM PARTIES IN INTEREST (.3); WEIL BFR TEAM WIP MEETING (.9).					
01/06/20	Berger, Ryan Alexander	0.30	253.50	018	58452029
ATTENTION TO CASE CORRESPONDENCE.					
01/06/20	Van Groll, Paloma	1.00	980.00	018	58144817
ATTEND WIP MEETING.					
01/06/20	DiDonato, Philip	1.00	730.00	018	58157518
ATTEND WIP MEETING.					
01/06/20	Peshko, Olga F.	0.70	707.00	018	58341408
ATEND WIP MEETING.					
01/06/20	Hwang, Angeline Joong-Hui	0.80	676.00	018	58141913
ATTEND TEAM WIP MEETING.					
01/06/20	Buschmann, Michael	0.80	584.00	018	58251264
ATTEND DAILY WIP MEETING.					
01/06/20	Litz, Dominic	0.90	657.00	018	58137325
ATTEND WIP MEETING.					
01/07/20	Marcus, Jacqueline	0.80	1,160.00	018	58158637
REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS AND UPDATES.					
01/07/20	Hwang, Angeline Joong-Hui	0.10	84.50	018	58151881

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CALLS AND EMAILS.					
01/08/20	Marcus, Jacqueline VARIOUS E-MAILS RE: CASE UPDATES.	0.30	435.00	018	58159193
01/08/20	Fail, Garrett EMAILS WITH WEIL TEAM, M-III TEAM AND PARTIES IN INTEREST RE OPEN ITEMS.	0.50	700.00	018	58180179
01/09/20	Marcus, Jacqueline MISCELLANEOUS EMAILS.	0.20	290.00	018	58169271
01/09/20	Singh, Sunny CONFERENCE WITH J. MARCUS RE: VARIOUS ISSUES (.4).	0.40	520.00	018	58173553
01/10/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.40	580.00	018	58158635
01/10/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.50	422.50	018	58452502
01/11/20	Gage, Richard CONDUCT RESEARCH RE: RIPENESS AND EQUITABLE MOOTNESS (1.0).	1.00	1,050.00	018	58174868
01/13/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.5); CASE EMAILS (.1).	0.60	870.00	018	58198363
01/13/20	Singh, Sunny TEAM MEETING (PARTIAL) (.3).	0.30	390.00	018	58193906
01/13/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING.	0.50	700.00	018	58219921

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01/13/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	338.00	018	58452647
01/13/20	DiDonato, Philip ATTEND WIP MEETING.	0.70	511.00	018	58219587
01/13/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.40	338.00	018	58217106
01/13/20	Buschmann, Michael ATTEND DAILY WIP MEETING.	0.50	365.00	018	58310922
01/14/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.5).	0.50	725.00	018	58198315
01/15/20	Marcus, Jacqueline VARIOUS CASE EMAILS.	0.20	290.00	018	58198332
01/15/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	338.00	018	58452896
01/15/20	Hwang, Angeline Joong-Hui CALLS AND EMAILS RE: CASE STATUS.	0.40	338.00	018	58217120
01/22/20	Fail, Garrett EMAILS RE PENDING MOTIONS AND OPEN ISSUES WITH WEIL TEAM, CREDITORS, AND M-III.	0.20	280.00	018	58268920
01/23/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.30	253.50	018	58454262
01/24/20	Van Groll, Paloma	1.20	1,176.00	018	58261652

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ATTEND ADVISORS' STRATEGY CALL.					
01/24/20	Hwang, Angeline Joong-Hui EMAILS AND CALLS.	0.20	169.00	018	58328031
01/27/20	Singh, Sunny ATTEND TEAM MEETING (.5).	0.50	650.00	018	58302312
01/27/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE WIP AND HEARING PREP.	0.50	700.00	018	58454358
01/27/20	DiDonato, Philip ATTEND WIP MEETING.	0.50	365.00	018	58294530
01/27/20	Peshko, Olga F. WIP MEETING (.5).	0.50	505.00	018	58333514
01/27/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.40	338.00	018	58328239
01/27/20	Buschmann, Michael ATTEND WEEKLY WIP MEETING (0.5); AND UPDATE WIP TO PREPARE (0.2).	0.70	511.00	018	58318591
01/27/20	Litz, Dominic WIP MEETING.	0.40	292.00	018	58288094
01/28/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.50	422.50	018	58454398
01/28/20	Peshko, Olga F. REVIEW VARIOUS CORRESPONDENCE AND CONFER AND REGARDING OUTSTANDING ITEMS (.4).	0.40	404.00	018	58333605

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01/29/20	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING PENDING MATTERS (.3).	0.30	435.00	018	58317569
01/29/20	Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.2).	0.20	169.00	018	58453974
01/29/20	Peshko, Olga F. MEET WITH J MARCUS RE WORK IN PROGRESS (.3); REVIEW AND PREPARE OUTSTANDING ITEMS (.2).	0.50	505.00	018	58333828
01/30/20	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING POST-CONFIRMATION REPORT (.1); VARIOUS E-MAILS (.2).	0.30	435.00	018	58318447
01/30/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2).	0.20	169.00	018	58454251
01/31/20	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2).	0.20	169.00	018	58454328
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.50	\$28,334.50		
06/17/19	Pfeifenberger, Anne ASSIST WITH PREPARATION OF HEARING DOCUMENTS FOR JUNE 20, 2019 AND SUBMIT TO CHAMBERS.	1.60	384.00	019	56784400
11/26/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 13, 2019.	1.20	300.00	019	57981968
01/06/20	Stauble, Christopher A. PREPARE NOTICE OF HEARING RE: HAIN STIPULAITON (0.3); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS. (0.6).	0.90	378.00	019	58187476

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01/06/20	Peene, Travis J.	2.90	725.00	019	58166511
ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR MATTERS SCHEDULED ON 01/28/2020.					
01/09/20	Hwang, Angeline Joong-Hui	0.10	84.50	019	58217056
PREPARE AGENDA UPDATES.					
01/09/20	Peene, Travis J.	3.20	800.00	019	58165856
ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR MATTERS SCHEDULED ON 01/28/2020.					
01/13/20	Hwang, Angeline Joong-Hui	0.10	84.50	019	58217112
REVISE HEARING AGENDA.					
01/13/20	Stauble, Christopher A.	2.80	1,176.00	019	58290774
ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/28/2020.					
01/13/20	Peene, Travis J.	3.60	900.00	019	58214857
ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR MATTERS SCHEDULED ON 01/28/2020.					
01/14/20	Peene, Travis J.	0.40	100.00	019	58214735
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD. (ECF NO. 6259).					
01/15/20	Peene, Travis J.	1.20	300.00	019	58214764
ASSIST WITH PREPARATION OF 01.28.2020 HEARING AGENDA.					
01/17/20	Hwang, Angeline Joong-Hui	0.10	84.50	019	58217096
PREPARE AGENDA UPDATES.					
01/21/20	Fail, Garrett	0.60	840.00	019	58269216
UPDATE MULTIPLE ITEMS ON HEARING AGENDA.					

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01/21/20	Hwang, Angeline Joong-Hui PREPARE AGENDA UPDATES.	0.10	84.50	019	58294373
01/21/20	Buschmann, Michael COORDINATE WITH PARALEGAL TO REVISE HEARING AGENDA FOR JANUARY 28 HEARING.	0.10	73.00	019	58313440
01/21/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019.	2.90	1,218.00	019	58238327
01/21/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF PRESENTMENT (MACKENZIE STIPULATION) FOR P. DIDONATO.	0.40	100.00	019	58334292
01/22/20	Peshko, Olga F. CORRESPONDENCE REGARDING AGENDA (.2).	0.20	202.00	019	58333483
01/22/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019 (2.4); COORDINATE SAME WITH CHAMBERS (.2)..	2.60	1,092.00	019	58290188
01/23/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019 (1.7); COORDINATE SAME WITH CHAMBERS (.9).	2.60	1,092.00	019	58290219
01/23/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON JANUARY 28, 2020.	2.00	500.00	019	58294871
01/24/20	Fail, Garrett UPDATE COURT HEARING AGENDA.	0.10	140.00	019	58269060
01/24/20	Hwang, Angeline Joong-Hui PREPARE AGENDA UPDATES.	0.10	84.50	019	58328182

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01/24/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019 (3.1); COORDINATE SAME WITH CHAMBERS (.7).	3.80	1,596.00	019	58290507
01/24/20	Peene, Travis J. ASSIST WITH PREPARATION OF 01/28/2020 OMNIBUS HEARING MATERIALS.	1.80	450.00	019	58295323
01/26/20	Peene, Travis J. ASSIST WITH PREPARATION OF 01.28.2020 OMNIBUS HEARING MATERIALS.	0.70	175.00	019	58295344
01/27/20	Singh, Sunny PREPARE FOR HEARING.	2.00	2,600.00	019	58302285
01/27/20	Fail, Garrett UPDATE AGENDA FOR HEARING.	0.20	280.00	019	58454359
01/27/20	DiDonato, Philip PREPARE SCRIPT FOR 1/28 OMNIBUS HEARING.	3.50	2,555.00	019	58294434
01/27/20	Peshko, Olga F. CONFER AND CORRESPOND REGARDING HEARING AGENDA AND REVIEW SAME.	0.60	606.00	019	58333821
01/27/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 1/28/2020.	0.60	252.00	019	58289805
01/27/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 28, 2020.	0.50	125.00	019	58334256
01/27/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON JANUARY 28, 2018 FOR P. DIDONATO.	4.50	1,125.00	019	58374615
01/28/20	Singh, Sunny	3.00	3,900.00	019	58333658

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PREPARE FOR HEARING (1.0); ATTEND HEARING (2.0).					
01/28/20	Friedmann, Jared R. ATTEND HEARING.	1.00	1,200.00	019	58454391
01/28/20	DiDonato, Philip ATTEND OMNIBUS HEARING.	2.00	1,460.00	019	58294534
01/28/20	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR FOR OMNIBUS HEARING IN BANKRUPTCY COURT.	3.00	3,030.00	019	58453980
01/28/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE JANUARY 28, 2020.	1.00	250.00	019	58374580
SUBTOTAL TASK 019 - Hearings and Court Matters:		58.00	\$30,346.50		
11/07/19	Carangelo, Robert F. MEET WITH J. MARCUS, G. GERSHOWITZ AND A. FLIMAN RE D&O INSURANCE ISSUES.	0.50	637.50	020	57735486
11/08/19	Carangelo, Robert F. ATTENTION TO D&O BROKER QUESTIONS.	0.20	255.00	020	57742337
12/02/19	Carangelo, Robert F. REVIEW DRAFT SIDE A POLICY (.6) AND EMAIL RE SAME (.1).	0.70	892.50	020	57955521
12/05/19	Keschner, Jason PREPARE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER BETWEEN SEARS HOLDINGS CORPORATION AND ALLSTATE LIFE INSURANCE COMPANY REGARDING CERTAIN INSURANCE POLICIES.	0.40	100.00	020	58043291
01/06/20	Carangelo, Robert F.	0.30	382.50	020	58175669

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EMAIL FROM AND TO J. MARCUS RE: D&O ISSUES.					
01/06/20	Marcus, Jacqueline	0.50	725.00	020	58149663
CALL WITH R. KELLNER AND W. GALLAGHER REGARDING PRODUCT LIABILITY INSURANCE (.3); EMAIL REGARDING D&O INSURANCE (.1); EMAIL REGARDING INSURANCE ON CALDER (.1).					
01/06/20	Marcus, Jacqueline	0.30	435.00	020	58149677
REVIEW CHANGES TO LIBERTY MUTUAL ASSUMPTION AGREEMENT AND CALL WITH C. DIKTABAN REGARDING SAME (.3).					
01/06/20	Margolis, Steven M.	0.40	450.00	020	58158781
CORRESPONDENCE ON RETIREE LIFE INSURANCE NOTICE TO EMPLOYEES AND ALLSTATE STIPULATION AND CORRESPONDENCE WITH O. PESHKO ON SAME (0.4).					
01/06/20	Diktaban, Catherine Allyn	0.60	438.00	020	58318960
DISCUSS WITH J. MARCUS ASSUMPTION AND ASSIGNMENT OF LIBERTY MUTUAL INSURANCE AGREEMENT (.1) AND CONDUCT RESEARCH RE: SAME (.5).					
01/06/20	Fliman, Ariel	0.30	294.00	020	58171428
REVIEW CORRESPONDENCE ADDRESSING BROKER PARTICIPATION IN THE INSURANCE CLAIMS PROCESS.					
01/07/20	Carangelo, Robert F.	0.20	255.00	020	58175635
EMAIL RE: D&O COVERAGE.					
01/07/20	Marcus, Jacqueline	0.50	725.00	020	58158654
REVIEW CHANGES TO LIBERTY MUTUAL ASSUMPTION AGREEMENT (.4); E-MAIL REGARDING SAME (.1).					
01/08/20	Carangelo, Robert F.	0.30	382.50	020	58176008
CALL J. MARCUS AND A. FLIMAN RE: D&O ISSUES.					
01/08/20	Marcus, Jacqueline	0.40	580.00	020	58159230

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TELEPHONE CALL WITH R. CARANGELO, O. PESHKO, A. FLIMAN REGARDING D&O ISSUES AND AON INVOLVEMENT (.2); E-MAIL C. RAFFERTY REGARDING SAME (.2).					
01/08/20	Marcus, Jacqueline	0.60	870.00	020	58159232
	REVIEW CHANGES TO CALABRIO STIPULATION (.1); E-MAIL C. ALLEN REGARDING LIBERTY ASSUMPTION AGREEMENT (.2); REVIEW CHANGES TO AGREEMENT (.2); E-MAIL REGARDING LIBERTY (.1).				
01/08/20	Peshko, Olga F.	0.50	505.00	020	58341478
	D&O INSURANCE CALL AND CORRESPOND RE SAME.				
01/08/20	Fliman, Ariel	0.20	196.00	020	58171462
	PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL ADDRESSING BROKER INVOLVEMENT IN CLAIMS.				
01/08/20	Fliman, Ariel	0.40	392.00	020	58171590
	REVIEW ANALYSIS OF BROKER'S INVOLVEMENT IN ISSUES INVOLVING POLICY CLAIMS.				
01/09/20	Carangelo, Robert F.	0.30	382.50	020	58175486
	CALL J. MARCUS AND A. FLIMAN RE: D&O ISSUE (.2); EMAIL TO AND FROM C. RAFFERTY RE: SAME (.1).				
01/09/20	Marcus, Jacqueline	1.80	2,610.00	020	58169128
	TELEPHONE CONFERENCE WITH A. REESE (.2); TELEPHONE CONFERENCE WITH W. EARNHARDT REGARDING DIRECTORS D&O ISSUES (.2); OFFICE CONFERENCE S. SINGH REGARDING JOINT REPRESENTATION (.2); CONFERENCE CALL WITH S. SINGH, G. DANILOW REGARDING SAME (.2); CONFERENCE CALL WITH R. CARANGELO, A. FLIMAN REGARDING D&O ISSUES AND TELEPHONE CONFERENCE C. RAFFERTY (.6); EMAILS REGARDING SAME (.1); TELEPHONE CONFERENCE R. SACKS (.3).				
01/09/20	Diktaban, Catherine Allyn	0.70	511.00	020	58318733
	CONDUCT RESEARCH RE: DEBTOR NAME CHANGES FOR ASSUMPTION AND ASSIGNMENT AGREEMENT OF CERTAIN INSURANCE POLICY (.1) AND COORDINATE EXECUTION OF SAME AGREEMENT (.2); REVIEW EXHIBITS FOR ASSUMPTION AND ASSIGNMENT AGREEMENT OF CERTAIN INSURANCE POLICY (.4).				
01/09/20	Fliman, Ariel	0.20	196.00	020	58171305

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PARTICIPATE ON TEAM CONFERENCE CALL ADDRESSING INSURERS' D&O COVERAGE DISPUTE.					
01/13/20	Carangelo, Robert F.	0.70	892.50	020	58194730
CALL WITH AON RE: D&O ISSUE (.5); FOLLOW-UP CALLS WITH J. MARCUS (.2).					
01/13/20	Marcus, Jacqueline	0.70	1,015.00	020	58198327
CONFERENCE CALL WITH C. RAFFERTY, J. WATERS, R. CARANGELO, A. FLIMAN REGARDING COVERAGE CASES (.5); TELEPHONE CONFERENCE R. CARANGELO REGARDING SAME (2X) (.2).					
01/13/20	Peshko, Olga F.	0.50	505.00	020	58341004
CALL RE D&O INSURANCE.					
01/13/20	Fliman, Ariel	0.50	490.00	020	58206816
PARTICIPATE ON CONFERENCE CALL ADDRESSING DISPUTE OVER D&O POLICY PLACEMENT.					
01/14/20	Carangelo, Robert F.	0.20	255.00	020	58194741
EMAIL RE: D&O ISSUES.					
01/14/20	Marcus, Jacqueline	0.70	1,015.00	020	58198350
TELEPHONE CONFERENCE R. KELLNER, W. GALLAGHER AND O. PESHKO REGARDING PRODUCTS LIABILITY INSURANCE (.7).					
01/15/20	Carangelo, Robert F.	1.50	1,912.50	020	58224284
TELEPHONE CONFERENCE M-III (B. GRIFFITH) RE: D&O ISSUES (.5); TELEPHONE CONFERENCE AON RE: SAME (.3); FOLLOW-UP TELEPHONE CONFERENCES WITH J. MARCUS RE: SAME (.1); EMAIL FROM J. MARCUS RE: SAME (.1); ATTENTION TO SUMMARY OF ISSUE FOR R. KELLNER (.5).					
01/15/20	Marcus, Jacqueline	1.60	2,320.00	020	58198304

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TELEPHONE CONFERENCE B. GRIFFITH, R. CARANGELO, A. FLIMAN REGARDING D&O INSURANCE AND COVERAGE CASES (.3); FOLLOW UP R. CARANGELO, A. FLIMAN REGARDING SAME (.1); CONFERENCE CALL C. RAFFERTY, J. WATERS, R. CARANGELO, A. FLIMAN REGARDING SAME (.2); FOLLOW UP CALL WITH R. CARANGELO, A. FLIMAN (.2); EMAILS B. GRIFFITH AND R. CARANGELO (.4); TELEPHONE CONFERENCE J. WATERS, A. FLIMAN (.1); REVIEWED EMAIL TO R. KELLNER, B. GRIFFITH REGARDING SAME (.1); OFFICE CONFERENCE S. SINGH RE: COVERAGE FOR LITIGATION TRUST DESIGNEES (.2).					
01/15/20	Singh, Sunny CONFERENCE WITH J. MARCUS AND S. BRAUNNER RE: D&O.	0.40	520.00	020	58202019
01/15/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALLS ADDRESSING D&O COVERAGE AND BROKER'S PROPOSAL (0.5); PARTICIPATE ON CALLS WITH AON DISCUSSING PROPOSAL (0.3); DRAFT OVERVIEW (1.7).	2.50	2,450.00	020	58206955
01/16/20	Fliman, Ariel ANALYZE AND SUMMARIZE PRIMARY AND EXCESS INSURERS' COVERAGE POSITIONS WITH RESPECT TO ADVERSARY PROCEEDING.	1.60	1,568.00	020	58216192
01/17/20	Carangelo, Robert F. CONFERENCES WITH A. FLIMAN RE: D&O ISSUES (.2); REVISE EMAIL TO R. KELLNER RE: COVERAGE ISSUES (.3); EMAIL TO AND FROM R. KELLNER RE: SAME (.1).	0.60	765.00	020	58228993
01/17/20	Fliman, Ariel REVISE AND CIRCULATE OVERVIEW OF INSURERS' COVERAGE POSITIONS AS TO ADVERSARY PROCEEDING.	0.40	392.00	020	58216242
01/21/20	Carangelo, Robert F. ATTENTION TO D&O COVERAGE ISSUE AND DISCUSS SAME WITH A. FLIMAN, CRAVATH AND S&C (.7); EMAIL J. MARCUS RE: SAME (.1).	0.80	1,020.00	020	58280792
01/21/20	Fliman, Ariel	1.30	1,274.00	020	58261663

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REVIEW AVAILABILITY OF COVERAGE IN THE D&O INSURANCE PROGRAM (0.6); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL FOR INSURED PARTIES (0.2); REVIEW ARGUMENTS ASSERTED IN COVERAGE LITIGATION AND PREVIOUS INVOLVEMENT OF INSURANCE BROKER (0.5).					
01/22/20	Carangelo, Robert F. TELEPHONE CONFERENCE WITH C. ROSENBERG.	0.10	127.50	020	58280638
REVIEW UMBRELLA POLICY'S COVERAGE TRIGGER PROVISIONS (.3); REVIEW INSURERS' ILLINOIS COURT COMPLAINT AND MOTION PLEADINGS (.8).					
01/22/20	Fliman, Ariel	1.10	1,078.00	020	58261705
01/23/20	Carangelo, Robert F. REVIEW XL/QBE COMPLAINTS (.9); CALL WITH C. ROSENBERG RE: D&O LITIGATION (.2); EMAIL RE: AON PROPOSAL (.1); EMAIL C. ROSENBERG (.1).	1.30	1,657.50	020	58281370
01/23/20	Fliman, Ariel	4.00	3,920.00	020	58261696
DRAFT AND REVISE GUIDANCE ADDRESSING UMBRELLA INSURANCE POLICY (.3); REVIEW AND ANALYZE UMBRELLA INSURANCE POLICY AND ASSESS RETENTION AND COVERAGE TRIGGER PROVISIONS (2.5); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL AT REED SMITH ADDRESSING D&O POLICY COVERAGE IMPASSE (.2); REVIEW COVERAGE CORRESPONDENCE IN PREPARATION FOR CALL WITH REED SMITH COUNSEL (.3); DRAFT SUMMARY OF COVERAGE IMPASSE ISSUES AND COMPLAINTS IN PENDING LITIGATION (.7).					
01/24/20	Fliman, Ariel	0.10	98.00	020	58262349
CORRESPOND WITH BANKRUPTCY TEAM ON COVERAGE TRIGGERS IN THE UMBRELLA INSURANCE POLICY.					
01/28/20	Carangelo, Robert F. EMAIL RE: D&O COVERAGE.	0.20	255.00	020	58301083
01/28/20	Diktaban, Catherine Allyn	0.20	146.00	020	58318929
REVIEW STATUS OF LIBERTY MUTUAL STIPULATION AND ORDER PER J. MARCUS.					

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01/28/20	Fliman, Ariel	0.40	392.00	020	58315781
REVIEW INSURANCE POLICY PROGRAMS AND ASSESS PARTICIPATION OF SELECTED CARRIERS.					
01/29/20	Carangelo, Robert F.	0.20	255.00	020	58328441
EMAIL RE: D&O ISSUE.					
01/29/20	Singh, Sunny	0.50	650.00	020	58337900
CALLS AND EMAILS RE D&O COVERAGE FOR LITIGATION DESIGNEES.					
01/29/20	Fliman, Ariel	2.70	2,646.00	020	58315805
REVIEW AND ANALYZE COMMERCIAL GENERAL LIABILITY INSURANCE POLICY AND UMBRELLA POLICY TO ASSESS COVERAGE FOR PRIVATE INJURY MATTER (2.6); REVIEW ISSUES TO ADDRESS IN CORRESPONDENCE WITH BROKER ON FEE PROPOSAL (.1).					
01/30/20	Carangelo, Robert F.	0.20	255.00	020	58336812
ATTENTION TO RESPONSE TO AON RE: XL/QBE COVERAGE DISPUTE.					
01/30/20	Marcus, Jacqueline	0.20	290.00	020	58326835
TELEPHONE CALL WITH R. CARANGELO REGARDING D&O INSURANCE AND AON SITUATION (.2).					
01/30/20	Fliman, Ariel	0.90	882.00	020	58315789
REVIEW AMENDED ADVERSARY PROCEEDING AND COVERAGE ACTION INTERVENTION COMPLAINTS (.5); REVIEW AND SUMMARIZE AXIS LETTER ADDRESSING POTENTIAL EROSION OF INSURANCE AVAILABLE FOR ADVERSARY PROCEEDING (.4).					
01/31/20	Carangelo, Robert F.	0.50	637.50	020	58336608
REVIEW AON COVERAGE LETTER (.2) AND EMAIL RE: SAME (.1); EMAIL FROM AND TO C. ROSENBERG RE: XL/QBE COVERAGE DISPUTE (.2).					
01/31/20	Fliman, Ariel	0.70	686.00	020	58315807
REVIEW NY COVERAGE ACTION MOTION TO DISMISS BRIEFING AND STATUS UPDATE FROM REED SMITH (.6); REVIEW EXCESS INSURER CORRESPONDENCE ON PARTICIPATION IN MEDIATION SESSION (.1).					

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	SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:	37.60	\$42,584.00		
01/28/20	Singh, Sunny TRAVEL FROM HEARING.	1.00	650.00	022	58333577
01/28/20	Friedmann, Jared R. TRAVEL TO AND FROM WHITE PLAINS COURT HOUSE FOR 1/28 OMNIBUS HEARING (2.0).	2.00	1,200.00	022	58295924
	SUBTOTAL TASK 022 - Non-Working Travel:	3.00	\$1,850.00		
11/19/19	Bond, W. Michael CORRESPOND WITH W. GALLAGHER, D. KOLIUS, J. SEALES AND M. WELCH RE: LANSING.	0.30	508.50	023	57844890
11/26/19	Bond, W. Michael REVIEW CORRESPONDENCE AND DISCUSS WITH J. SEALES.	0.40	678.00	023	57898056
01/02/20	Seales, Jannelle Marie MEET WITH S. BARRON RE: MECHANICS LIENS BOND. (.2) EMAILS RE: SAME. (.3). EMAILS RE: GLEN ALLEN SALE (.5). EMAILS RE: SALES.	1.00	1,100.00	023	58135510
01/02/20	Barron, Shira CONF. WITH J. SEALES RE: AND RESOLVE MIDWEST CITY LIEN.	0.40	292.00	023	58130180
01/03/20	Namerow, Derek CLOSING PREP FOR GLEN ALLEN AND LITHONIA (2.1); RESEARCH REAL ESTATE TAXES REGARDING SAME (1.0).	3.10	2,619.50	023	58133688
01/06/20	Namerow, Derek PREPARE FOR UPCOMING CLOSING OF GLEN ALLEN, VA.	6.40	5,408.00	023	58173415
01/06/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58141803

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REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.					
01/07/20	Marcus, Jacqueline	1.10	1,595.00	023	58159180
TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS (.4); REVIEW SANTA ROSA MALL STAY RELIEF MOTION (.5); VARIOUS REAL ESTATE E-MAILS (.2).					
01/07/20	Namerow, Derek	8.50	7,182.50	023	58173678
PREPARE FOR UPCOMING CLOSINGS FOR LITHONIA AND GLEN ALLEN (6.0); DRAFT NEW DOCUMENTS FOR GLEN ALLEN (1.7); REVIEW TAXES AND COMPILED PRORATIONS (.8).					
01/07/20	Barron, Shira	0.50	365.00	023	58157938
CONF. WITH J. MARCUS RE: DISPUTED PARCELS (.2); PREPARE CHANGE OF OWNERSHIP FOR BUENA PARK (.3).					
01/07/20	Hwang, Angeline Joong-Hui	0.80	676.00	023	58151880
REVIEW MOTION FILED BY SANTA ROSA MALL.					
01/07/20	Hwang, Angeline Joong-Hui	0.40	338.00	023	58151884
EXCHANGE EMAILS WITH RELATOR CARL IRELAND RE: MOTION.					
01/08/20	Marcus, Jacqueline	1.80	2,610.00	023	58166914
OFFICE CONFERENCE WITH A. HWANG REGARDING SANTA ROSA MALL STAY RELIEF MOTION (.3); EMAIL S. COLON REGARDING SAME (.3); REVIEW SANTA ROSA PROPOSED REDACHONS AND EMAIL JUDGE DRAIN (.8); CALL S. GOLDRING REGARDING SALE OF REMAINING PROPERTIES (.3); VARIOUS EMAILS (.1).					
01/08/20	Seales, Jannelle Marie	0.50	550.00	023	58174251
CONDUCT TASKS IN CONNECTION WITH GLEN ALLEN SALE.					
01/08/20	Namerow, Derek	6.70	5,661.50	023	58173547
GLEN ALLEN CLOSING PREP (3.5); REVIEW AND COMPILE DOCUMENTS FOR LITHONIA (1.5); CORRESPONDENCE REGARDING SALE NOTICE (.5); DRAFT ACCESS AGREEMENT FOR LANSING (1.2).					

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01/08/20	Barron, Shira CONF. WITH POLSINELLI/ J. MARCUS RE: DISPUTED PARCELS (.8).	0.80	584.00	023	58157925
01/08/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: SANTA ROSA LIFT STAY MOTION (.5); DISCUSS WITH C. DIKTABAN RE: SANTA ROSA LIFT STAY MOTION AND OBJECTION (.6); REVIEW SANTA ROSA LIFT STAY MOTION (.3).	1.40	1,183.00	023	58217097
01/08/20	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH COUNSEL TO RELATOR CARL IRELAND RE: MOTION AND APPRAISAL.	0.20	169.00	023	58217146
01/08/20	Buschmann, Michael COORDINATE WITH ASSOCIATE IN BFR AND REAL ESTATE REGARDING NEW DE MINIMIS ASSET SALE NOTICE.	0.10	73.00	023	58251335
01/09/20	Marcus, Jacqueline TELEPHONE CONFERENCE WITH S. COLON AND A. HWANG REGARDING AUTOMATIC STAY (.5); OFFICE CONFERENCE A. HWANG, M. BUSCHMAN, D. LITZ RE: SANTA ROSA (.3); EMAIL REGARDING HIALEAH TRANSFER (.1); VARIOUS EMAILS (.1).	1.00	1,450.00	023	58169021
01/09/20	Azcuy, Beatriz REVIEW PURCHASE AGREEMENT AND PROVIDE COMMENTS.	0.80	1,000.00	023	58168516
01/09/20	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: ACCESS AGREEMENT. (.5) REVIEW ASSIGNMENT OF REA (.5) DISCUSS ASSIGNMENT OF REA (.5).	1.50	1,650.00	023	58174569
01/09/20	Namerow, Derek GLEN ALLEN CLOSING PREPARATION (3.6); DRAFT LETTER TO VIRGINIA COMMONS DEVELOPER (1.7); REVIEW LANSING TAXES (1.2); REVISE CLOSING DOCUMENTS (.7); COMPILE SIGNATURE PACKET (.9); REVIEW CSA JV DOCUMENTS (.6).	8.70	7,351.50	023	58173340
01/09/20	Barron, Shira	1.40	1,022.00	023	58157975

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CONF. WITH J. MARCUS, S. SINGH, J. CROZIER AND J. FRIEDMANN RE: SETTLEMENT STATEMENT AND DISPUTED PROPERTY SCHEDULE (.8); NEGOTIATE WITH CLEARY RE: SETTLEMENT LANGUAGE (.2); REVIEW PROPERTIES WITH POLSINELLI FOR SCHEDULE (.4).					
01/09/20	Hwang, Angeline Joong-Hui	1.30	1,098.50	023	58217123
PARTICIPATE IN CALL WITH J. MARCUS AND SANTA ROSA COUNSEL (.9); PARTICIPATE IN MEETING WITH J. MARCUS, D. LITZ, M. BUSCHMANN, AND C. DIKTABAN RE: OBJECTION TO SANTA ROSA MOTION (.4).					
01/09/20	Litz, Dominic	0.30	219.00	023	58154459
MEET WITH J. MARCUS RE: SANTA ROSA MALL MOTION.					
01/10/20	Azcuy, Beatriz	0.40	500.00	023	58167163
DISCUSSIONS WITH S BARRON RE TITLE ISSUES RE HACKENSACK.					
01/10/20	Namerow, Derek	5.50	4,647.50	023	58173753
REVISE LETTER TO VIRGINIA COMMONS DEVELOPER (1.4); COMPILE ADDITIONAL DOCUMENTS FOR GLEN ALLEN AND MULTIPLE EMAILS REGARDING SAME (2.5); REVIEW PAST LITHONIA CLOSING DOCUMENTS (.5); COMPILE DOCUMENTS FOR SALE NOTICE (.3); REVIEW DOCUMENTS AND EMAILS REGARDING LANSING TAXES (.8).					
01/10/20	Barron, Shira	1.20	876.00	023	58157947
CONF. J. MARCUS AND J. CROZIER RE: SETTLEMENT TERMS (.5); CONF. WITH POLSINELLI RE: APNS FOR DEEDS (.3); DRAFT SETTLEMENT DEEDS (.4).					
01/10/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58217147
REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.					
01/11/20	Namerow, Derek	0.50	422.50	023	58173390
EMAILS REGARDING LETTER TO VIRGINIA COMMONS.					
01/13/20	Marcus, Jacqueline	0.20	290.00	023	58198335

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REVIEW DE MINIMIS ASSET SALE NOTICE REGARDING LITHONIA, GEORGIA.					
01/13/20	Namerow, Derek	5.50	4,647.50	023	58224301
PREPARE FOR GLEN ALLEN CLOSING (1.8); REVIEW TITLE FOR CHEBOYGAN AND IDAHO LAND (1.6); PSA FOR CHEBOYGAN (.6); REVIEW CSA JV DOCUMENTS (1.5).					
01/13/20	Guthrie, Hayden	0.90	945.00	023	58176582
REVIEW INDIA TRANSFER DOCUMENTS (0.4); REVIEW MEXICO STAMP DUTY AND CAPITAL GAINS TAX ISSUES (0.5).					
01/13/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58217163
REVIEW EMAILS RE: OUTSTANDING REAL ESTATE ISSUES.					
01/13/20	Litz, Dominic	0.50	365.00	023	58185580
REVIEW SANTA ROSA MALL PLEADING/CASES.					
01/14/20	Marcus, Jacqueline	0.10	145.00	023	58198299
EMAILS REGARDING REAL ESTATE.					
01/14/20	Namerow, Derek	5.20	4,394.00	023	58224354
FINALIZE PREPARATIONS FOR GLEN ALLEN CLOSING (1.6); REVIEW DOCUMENTS ON CHEBOYGAN AND ID LAND (1.8); CONTINUE DRAFTING PSA FOR CHEBOYGAN (1.8).					
01/14/20	Buschmann, Michael	0.20	146.00	023	58313101
REVISE DE MINIMIS ASSET SALE NOTICE IN LIGHT OF BROKER INVOICES CONFIRMING FEES, AND SENT TO J. MARCUS FOR REVIEW.					
01/14/20	Litz, Dominic	0.50	365.00	023	58190853
CASE REVIEW FOR SANTA ROSA MALL.					
01/15/20	Azcuy, Beatriz	3.90	4,875.00	023	58224795

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DISCUSSIONS RE DEEDS WITH S BARRON (0.5); REVIEW FORMS FOR LURKING FEE PARCELS (0.6); WORK ON DEEDS (1.0); REVIEW MEMPHIS ISSUES (0.9); REVIEW HACKENSACK ISSUES (0.9).					
01/15/20	Namerow, Derek	3.60	3,042.00	023	58224194
CLOSING FOR GLEN ALLEN AND EMAILS REGARDING SAME (.8); REVIEW CSA JV DOCUMENTS (1.1); LOOK INTO HISTORICAL TAXES FOR LANSING, CHEBOYGAN AND IDAHO LAND (1.7).					
01/15/20	Barron, Shira	2.40	1,752.00	023	58205938
PREPARE DEEDS (2.2); CONF. WITH POLSINELLI RE: LEGAL DESCRIPTIONS (.2).					
01/15/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58217169
REVIEW EMAILS RE: REAL ESTATE ISSUES.					
01/15/20	Litz, Dominic	4.20	3,066.00	023	58195824
REVIEW CASE LAW IN SANTA ROSA MALL PLEADING (3.8); CALL WITH OPPOSING COUNSEL RE: STIP (0.4).					
01/16/20	Barron, Shira	1.30	949.00	023	58205994
CONF. WITH POLSINELLI RE: SETTLEMENT DEEDS (1.1) ; CONF. WITH L. RICO RE: SURVEYS (.1); FINALIZE CHANGE OF OWNERSHIP FORM (.1).					
01/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58217159
REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING REAL ESTATE ISSUES.					
01/16/20	Litz, Dominic	1.20	876.00	023	58201158
REVIEW SANTA ROSA CASE.					
01/17/20	Barron, Shira	1.00	730.00	023	58219287
REVISE DEEDS PER POLSINELLI COMMENTS (.8); CONF. TITLE COMPANY/ CLEARY RE: DEEDS (.2).					
01/20/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58231644

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EMAIL C. MURPHY RE: SANTA ROSA MALL.					
01/21/20	Azcu, Beatriz	1.80	2,250.00	023	58274420
	REVIEW ISSUES RE: TO HIALEAH AND MEMPHIS MATTERS.				
01/21/20	Seales, Jannelle Marie	1.20	1,320.00	023	58279605
	EMAILS RE: TITLE PAYMENT FOR STONECREST SEARS STORE (.5). DISCUSS SAME WITH D. NAMEROW (.5) EMAIL WITH T. GOSLIN RE: LODI STORE (.2).				
01/21/20	Namerow, Derek	6.10	5,154.50	023	58278628
	REVIEW CSA JV DOCUMENTS (1.7); REVIEW ROFR AGREEMENT (.7); MULTIPLE EMAILS ON SEARCH AND EXAM FEES FOR LITHONIA (.5); REVIEW DOCUMENTS ON CHEBOYGAN AND OTHER UPCOMING SALES (.9); PREPARE DOCUMENTS FOR LANSING SALE (1.1); SEARCH FOR PRECEDENT FORMS FOR LANSING (.5); REVIEW TAXES FOR LANSING (.7).				
01/21/20	Barron, Shira	1.00	730.00	023	58279173
	CONF. WITH CLEARY/ POLSINELLI RE: SURVEYS AND HIALEAH CONSENT (.4); REVISE DEEDS PER CLEARY'S COMMENTS (.6).				
01/21/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58294394
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
01/22/20	Seales, Jannelle Marie	1.50	1,650.00	023	58279196
	CONFERENCE CALL WITH T. GOSLIN RE: LODI (.5). MEET WITH D. NAMEROW RE: LODI (.5). MEET WITH D. NAMEROW TO REVIEW CSA DOCUMENTS (.5).				
01/22/20	Barron, Shira	0.60	438.00	023	58279511
	CONF. WITH POLSINELLI RE: HACKENSACK (.5); REVISE DEEDS (.1).				
01/22/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	023	58327082
	CALL G. MURPHY RE: SANTA ROSA REQUEST (.2); REVIEW SANTA ROSA'S LIFT STAY MOTION (1).				

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01/23/20	Namerow, Derek TERMINATION AGREEMENTS (1.4); CSA JV DOCUMENTS (1.0); CHECKLIST FOR UPCOMING SALES (.7).	3.10	2,619.50	023	58278542
01/23/20	Barron, Shira CONF. TITLE/ A. HWANG RE: RECORDING SETTLEMENT ORDER (.2), REVISE DEEDS PER TITLE COMMENTS (1); REVIEW TRANSFORM'S MEMPHIS SETTLEMENT (.4).	1.60	1,168.00	023	58279238
01/24/20	Azcuy, Beatriz CALL RE MEMPHIS PROPERTY W POLSINELLI AND WEIL (0.9); REVIEW BACKGROUND INFORMATION AND HOFFMAN ESTATES RULING (0.9).	1.80	2,250.00	023	58274359
01/24/20	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER. (.5). REVIEW LODI DOCUMENTS (.3). REVIEW CSA DOCUMENTS (.2).	1.00	1,100.00	023	58279376
01/24/20	Namerow, Derek CLOSING DOCUMENTS FOR LANSING (1.1); FOLLOW UP WITH BFR ON COMMENTS TO JV DOCUMENTS (.2); TAX RESEARCH FOR LANSING (.8); REVIEW TITLE FOR LITHONIA RE: OUTPARCEL ISSUE (.8); REVIEW TITLE FOR CHEBOYGAN (.4).	3.30	2,788.50	023	58278803
01/24/20	Barron, Shira CONF. WITH M. GERSHON, J. BROOKS, B. AZCUY IN INDIVIDUAL AND GROUP CONVERSATIONS RE:MEMPHIS (1); CONF. WITH POLSINELLI RE: MEMPHIS (.5); CONF. WITH B. AZCUY RE: HIALEAH (.5).	2.00	1,460.00	023	58279916
01/24/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	58328134
01/27/20	Seales, Jannelle Marie REVIEW DOCUMENTATION RE: LODI PROPERTY. (1.0) EMAILS WITH D. NAMEROW RE: SAME (.3).	1.30	1,430.00	023	58338885
01/27/20	Namerow, Derek	2.90	2,450.50	023	58336563

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REVIEW AND ANNOTATE TERMINATION AGREEMENT AND RELATED DOCUMENTS (1.5); REVIEW CSA NOTICE LETTER AND PSA(.8); EMAILS REGARDING SAME (.3); FOLLOW-UP WITH BFR ON MARKUP TO JV SALE DOCUMENTS (.3).					
01/27/20	Barron, Shira CONF. J. MARCUS AND S. SINGH RE: MEMPHIS (.2).	0.20	146.00	023	58374627
01/27/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	338.00	023	58328752
01/28/20	Marcus, Jacqueline FOLLOW UP REGARDING AGREEMENT WITH NICHOLS PARTNERSHIP AND RELATED MATETRS (.9); E-MAIL REGARDING BROWNSBURG SETTLEMENT (.2); VARIOUS REAL ESTATE RELATED E-MAILS (.7).	1.80	2,610.00	023	58317203
01/28/20	Azcuy, Beatriz REVIEW FILES IN CONNECTION WITH THE SETTLEMENT AGREEMENT FOR ADDITIONAL TRANSFERS (1.1); REVIEW DRAFTS OF DOCUMENTS AND PROVIDE COMMENTS (0.9); CALL WITH DLA PIPER RE PROCESS (0.7).	2.70	3,375.00	023	58336638
01/28/20	Seales, Jannelle Marie CALL WITH T. GOSLIN AND D. NAMEROW (.5) CALL WITH B. GALLAGHER AND T GOSLIN RE: LODI PROPERTY (.5). REVIEW LODI DOCUMENTS (.5). CALL WITH W. GALLAGHER RE: CSA JV. (.5) EMAILS RE: CSA JV (.5).	2.50	2,750.00	023	58338581
01/28/20	Namerow, Derek REVIEW TERMINATION AGREEMENT AND NOTES REGARDING SAME (.7); CONFERENCE CALL REGARDING TERMINIATION AGREEMENT (.5); REVIEW JV AGREEMENT FOR OBLIGATION AFTER DISSOLUTION (1.8); REVIEW LITHONIA TITLE AND EMAILS REGARDING SAME (.7); EMAILS RE: LITHONIA OUTPARCEL (.4).	4.10	3,464.50	023	58336323
01/28/20	Barron, Shira REVISE AND DISCUSS MEMPHIS DEED (.5); CONF. WITH DLA RE: ANCILLARY FORMS (.7).	1.20	876.00	023	58374582
01/28/20	Hwang, Angeline Joong-Hui	2.90	2,450.50	023	58328453

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REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.8); REVIEW SANTA ROSA MOTION AND CIRCULATE COMMENTS TO C. DIKTABAN FOR OBJECTION (1.1).					
01/28/20	Litz, Dominic	4.70	3,431.00	023	58293266
CONDUCT RESEARCH AND BRIEF CASES IN SANTA ROSA BRIEF (3.5); CONFER WITH COUNSEL RE: PI CLAIMANT AND POSSIBLE STIPULATION FOR RELIEF (1.2).					
01/29/20	Bond, W. Michael	0.30	508.50	023	58328952
CORRESPONDENCE WITH J. MARCUS, W. GALLAGHER AND J. SEALES RE: SERITAGE.					
01/29/20	Marcus, Jacqueline	1.70	2,465.00	023	58317574
TELEPHONE CALL WITH T. GOSLIN, W. GALLAGHER AND A. HWANG REGARDING LODI, NJ PROPERTY (.5); TELEPHONE CALL WITH W. GALLAGHER REGARDING BROADSBURG SETTLEMENT (.3); E-MAILS REGARDING NICHOLS PARTNERSHIP (.2); E-MAIL A. HWANG REGARDING GATOR COASTAL INSURANCE CLAIM (.3); E-MAIL REGARDING RIO PIEDRAS (.1); E-MAIL REGARDING PROPOSED SERITAGE SETTLEMENT (.1); E-MAIL REGARDING LITHONIA SALE NOTICE(.2);					
01/29/20	Azcuy, Beatriz	0.80	1,000.00	023	58336266
REVIEW MATERIALS RE CERTAIN PARCELS.					
01/29/20	Seales, Jannelle Marie	2.00	2,200.00	023	58338583
EMAILS RE: LODI PROPERTY. (.5) CONFERENCE CALL WITH J. MARCUS, T. GOSLIN AND W. GALLAGHER RE: LODI PROPERTY (.5) EMAILS RE: CSA (.5). MEET WITH D. NAMEROW RE: QUESTIONS ON SALES OF RETAINED ESTATES (.5).					
01/29/20	Namerow, Derek	2.30	1,943.50	023	58336792
CALL REGARDING LODI TERMINATION (.5); REVISE EMAILS TO CSA (.5); DRAFT AMENDMENT FOR LANSING (1.3).					
01/29/20	Barron, Shira	2.10	1,533.00	023	58374587
FINALIZE DEEDS (.9); DRAFT MEMPHIS DEED (.3); DISCUSS INTERNALLY TRANSFERS OF PROPERTIES (.3); CREATE SIGNATURE PACKET (.6).					

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01/29/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH W. GALLAGHER AND TEAM RE: LODI PROPERTY (.3); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.6).	1.90	1,605.50	023	58328735
01/29/20	Litz, Dominic BRIEF CASES FOR SANTA ROSA OBJECTION.	1.60	1,168.00	023	58299351
01/30/20	Bond, W. Michael CORRESPONDENCE WITH W. GALLAGHER, J. SEALES AND D. MENENDEZ RE: SERITAGE CLAIM AND REVIEW RELATED CORRESPONDENCE.	0.50	847.50	023	58329359
01/30/20	Marcus, Jacqueline E-MAIL REGARDING BROWNSBURG SETTLEMENT (.1); CONFERENCE CALL WITH D. MENENDEZ, W. GALLAGHER AND J. SEALES REGARDING SERITAGE SETTLEMENT (.7); FOLLOW UP TELEPHONE CALL WITH J. SEALS (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SERITAGE (.2); E-MAILS REGARDING SERITAGE (.2); TELEPHONE CALLS WITH L. BAREFOOT AND M. BUSCHMANN REGARDING LITHONIA SALE NOTICE (.3);	1.60	2,320.00	023	58318411
01/30/20	Azcuy, Beatriz DISCUSSIONS RE MEMPHIS DEED AND LEGALS (0.9); FOLLOW UP AND REVIEW HIALEAH CONSENT DOCUMENTS AND CONVERSATIONS RE SAME (1.0).	1.90	2,375.00	023	58336503
01/30/20	Seales, Jannelle Marie CONFERENCE CALL WITH W. GALLAGHER, J. MARCUS AND D. MENENDEZ RE: MONEY OWED BY SERITAGE OWED MONIES (1.0); EMAILS RE: SAME (1.0); REVIEW DOCUMENTS AND EMAILS RELATED TO SERITAGE ENVIRONMENTAL ESCROW (1.0).	3.00	3,300.00	023	58338305
01/30/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.5); REVIEW AND MARK UP SANTA ROSA OBJECTION (2.1).	3.60	3,042.00	023	58328325
01/30/20	Buschmann, Michael	0.70	511.00	023	58318928

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FINALIZE AND SUBMITT DE MINIMIS ASSET SALE NOTICE TO CHAMBERS FOR FILING.					
01/30/20	Peene, Travis J.	0.80	200.00	023	58371142
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 1251 (LITHONIA, GA).					
01/31/20	Bond, W. Michael	0.20	339.00	023	58329248
CORRESPONDENCE RE: ENVIRONMENTAL ISSUES.					
01/31/20	Azcuy, Beatriz	2.90	3,625.00	023	58336662
REVIEW TRANSFER DEEDS, DOCUMENTS AND COORDINATE EXCHANGE OF REQUIRED DOCUMENTS.					
01/31/20	Seales, Jannelle Marie	1.00	1,100.00	023	58338530
EMAILS RE: SERITAGE ENVIROMENTAL ESCROW.(.5) REVIEW DOCUMENTATION IN CONNECTION WITH THE FOREGOING. (.5).					
01/31/20	Namerow, Derek	1.60	1,352.00	023	58336531
COMPILE DOCUMENTS FOR UPCOMING DM SALES (.7); REVIEW OPEN ITEMS AND ANNOTATE STATUS CHART (.9).					
01/31/20	Hwang, Angeline Joong-Hui	2.50	2,112.50	023	58361688
DISCUSS WITH C. DIKTABAN RE: SANTA ROSA OBJECTION (1.4); REVISE SANTA ROSA OBJECTION (1.1).					
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:					
01/02/20	Fail, Garrett	1.90	2,660.00	024	58129239
PREPARE REPLY TO OBJECTIONS TO 10TH OMNIBUS OBJECTION.					
01/02/20	Litz, Dominic	0.50	365.00	024	58125575
CONF. CALL RE: ACE PROGRAM.					

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01/03/20	Buschmann, Michael REVIEW NEW ESOP A RECEIVED AND DISCUSSED WITH A. HWANG.	0.20	146.00	024	58251323
01/06/20	Buschmann, Michael FORWARD NEW ESOP TO BILL AND NOAH.	0.10	73.00	024	58251301
01/06/20	Litz, Dominic OMNIBUS OBJECTIONS MEETING.	0.80	584.00	024	58137327
01/07/20	Buschmann, Michael REVIEW NEW ESOP AND EMAIL ANGELINE SENT RE: VIRGINIA COMMONS.	0.10	73.00	024	58254700
01/10/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS AND OMNIBUS OBJECTIONS.	1.00	730.00	024	58157207
01/12/20	Litz, Dominic OMNIBUS CLAIM OBJECTION RESPONSES.	0.20	146.00	024	58163478
01/13/20	Litz, Dominic REVIEW CLAIMS BEING OBJECTED TO IN FIFTH OMNIBUS.	1.40	1,022.00	024	58185581
01/14/20	Litz, Dominic REVIEW CALAMP OPPOSITION (1.1); REVIEW PEPPERIDGE CLAIM (0.2); REVIEW CLAIMS OF CHAMBERLIN GROUP AND WHITEBOX (0.6); MEET WITH G.FAIL RE: 5TH OMNIBUS (0.7); CALL WITH TEAM RE: OMNIBUS OBJECTION (0.3); DRAFT NOTICE OF HEARING (0.5).	3.40	2,482.00	024	58190889
01/15/20	Fail, Garrett DRAFT REPLY TO 10TH OMNIBUS OBJECTIONS. (.8) CALLS AND EMAILS WITH DEBTORS AND CREDITORS RE SAME (1) AND RESOLVE RESPOSNES TO 2ND OMNIBUS OBJECTION (.6).	2.40	3,360.00	024	58222488
01/15/20	Fail, Garrett	0.20	280.00	024	58222821

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CALL WITH WICKED COOL RE 10TH OMNIBUS OBJECTION.					
01/15/20	Litz, Dominic	0.10	73.00	024	58195822
CALL CLAIMANT.					
01/21/20	Fail, Garrett	4.60	6,440.00	024	58269144
PREPARE REPLY TO RESPONSES TO 10TH OMNIBUS OBJECTION AND SETTLEMENT DISCUSIONS WITH REMAINING CREDITORS, FOLEY, SARACHEK. (3.6) EMAILS WITH M-III RE CLAIMS RECONCILIATION AND PROCESS. (.5) PROCESSS RESOLUTIONS FOR 1ST-9TH OMNIBUS OBJECTIONS (.5).					
01/21/20	Litz, Dominic	0.30	219.00	024	58231688
DRAFT NOTICE OF FIFTH OMNIBUS OBJECTION (0.1); RESOLVE CLAIMS (0.2).					
01/29/20	Litz, Dominic	1.40	1,022.00	024	58299370
RESEARCH MINIMUM ROYALTY ISSUE.					
01/31/20	Fail, Garrett	1.80	2,520.00	024	58334586
ANALYSIS RE WINNERS SETTLEMENT PROPOSAL AND EMAILS AND CALLS WITH M-III AND J. SCHWARTZ RE SAME. (.5) EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM AND M-III AND CREDITORS (.5) CALL WITH M-III RE SAME (.7) CALL WITH WICKED COOL (.1).					
SUBTOTAL TASK 024 - Reclamation/503 (b)(9)					
Claims:					
01/02/20	Goslin, Thomas D.	0.20	220.00	025	58135866
ATTEND TO CORRESPONDENCE RE DEPTFORD, NEW JERSEY, PROPERTY (.2).					
01/06/20	Goslin, Thomas D.	2.20	2,420.00	025	58177213
REVIEW MATERIALS RE REMEDIATION OF DEPTFORD, NEW JERSEY, SITE (.4); CALL WITH CONSULTANT PERFORMING REMEDIATION RE SAME (.4); DRAFT EMAIL TO BRUCE KAYE RE SAME (.1); DRAFT EMAIL TO CLIENT RE SAME (.2); CALL WITH CLIENT RE SAME (.1); REVIEW UPDATED TERM SHEET RE PHILADELPHIA PROPERTY (.4); ATTEND TO CORRESPONDENCE RE DEPTFORD SITE (.3); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3).					

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01/07/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); CALL WITH CLIENT RE SAME (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT VERTEX RE SAME (.7); CALL WITH CLIENT RE SAME (.2); ATTEND TO CORRESPONDENCE RE NEW JERSEY PROPERTY (.4); CALL WITH LANGAN RE SAME (.3).	2.10	2,310.00	025	58177369
01/09/20	Goslin, Thomas D. REVIEW DOCUMENTS RELATED TO PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE.	2.20	2,420.00	025	58177276
01/10/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE NEW JERSEY PROPERTY ENVIRONMENTAL MATTER (.3); REVIEW ENVIRONMENTAL WORK PLAN RE SAME (.8); CALL WITH CONSULTANT RE SAME (.3); DRAFT EMAIL TO CLIENT RE SAME (.2).	1.60	1,760.00	025	58177473
01/13/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE REGULATORY FILINGS NEEDED TO PROCEED WITH ENVIRONMENTAL CLEANUP AT NEW JERSEY PROPERTY (1.6); CALL WITH CLIENT RE SAME (.3).	1.90	2,090.00	025	58280912
01/14/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE WOOD ENVIRONMENTAL PROPOSALS.	0.30	330.00	025	58281395
01/17/20	Goslin, Thomas D. REVIEW MATERIALS RE WILMINGTON REMEDIATION (.4); CALL WITH CLIENT RE SAME (.3); REVIEW LODI PROPERTY PROPOSAL (.5).	1.20	1,320.00	025	58278580
01/20/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PROJECT STATUS AT LODI AND WILMINGTON SITES.	0.40	440.00	025	58278044
01/21/20	Goslin, Thomas D.	2.90	3,190.00	025	58278293

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REVIEW DOCUMENTATION RE LODI PROPERTY (.7); PARTICIPATE ON CALL WITH CLIENT AND WOOD ENVIRONMENTAL RE SAME (.6); REVIEW DOCUMENTATION RE WILMINGTON PROPERTY (.6); PARTICIPATE ON CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT RE SAME (.4); PARTICIPATE ON CALL WITH CLIENT RE SAME (.3); ATTEND TO CORRESPONDENCE WITH J. SEALES RE SAME (.3).					
01/22/20	Goslin, Thomas D.	0.80	880.00	025	58278138
ATTEND TO CORRESPONDENCE WITH CLIENT RE ENVIRONMENTAL PROPOSALS (.2); REVIEW DOCUMENTS RE LODI LEASE TERMINATION (.4) PARTICIPATE ON CALL WITH J. SEALS RE LODI PROPERTY (.2).					
01/23/20	Goslin, Thomas D.	0.70	770.00	025	58278108
ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); REVIEW VERTEX PROPOSAL RE SAME (.4).					
01/24/20	Goslin, Thomas D.	0.90	990.00	025	58270435
CALL WITH CLIENT RE PHILADELPHIA REMEDIATION PROPOSAL (.4); REVIEW DOCUMENTS RE SAME (.5).					
01/27/20	Goslin, Thomas D.	0.20	220.00	025	58339636
ATTEND TO CORRESPONDENCE RE COLUMBUS, OHIO, PROPERTY ESCROW.					
01/28/20	Goslin, Thomas D.	1.80	1,980.00	025	58295142
PARTICIPATE ON CALL WITH J. SEALES AND CLIENT RE LODI ENVIRONMENTAL MATTERS (.6); ATTEND TO CORRESPONDENCE RE SAME (.2); DRAFT EMAIL TO J. MARCUS RE VERTEX PROPOSAL (.3); REVIEW STIPULATION RE PHILADELPHIA PROPERTY ESCROW (.3); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO J. MARCUS RE SAME (.3).					
01/29/20	Goslin, Thomas D.	2.20	2,420.00	025	58339673
REVIEW VERTEX PROPOSAL FOR PHILADELPHIA PROPERTY (.6); DRAFT EMAIL TO COUNSEL FOR LANDLORD RE SAME (.4); DRAFT EMAIL TO CLIENT RE SAME (.2); REVIEW CORRESPONDENCE RE LODI SITE ENVIRONMENTAL SETTLEMENT (.5); PARTICIPATE ON CALL WITH CLIENT AND WEIL TEAM RE SAME (.5).					
01/30/20	Goslin, Thomas D.	1.60	1,760.00	025	58339521

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ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL SETTLEMENTS (.5); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR LANDOWNER RE LODI, NEW JERSEY, ENVIRONMENTAL MATTER (.5); CALL WITH CLIENT RE SAME (.4); DRAFT EMAIL TO WOOD ENVIRONMENTAL RE SAME (.2).					
01/31/20	Goslin, Thomas D.	0.90	990.00	025	58340312
	CALL WITH CLIENT AND WOOD ENVIRONMENTAL RE LODI ENVIRONMENTAL WORK (.6); ATTEND TO CORRESPONDENCE RE THERMOSTAT RECYCLING CORPORATION SUPERFUND SITE EXPENSES (.3).				
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		24.10	\$26,510.00		
10/31/19	Olvera, Rene A.	0.50	185.00	026	57679134
	REVIEW AND REVISE TIER CHARTS IN CONNECTION WITH ORDINARY COURSE PROFESSIONAL FOURTH QUARTERLY STATEMENT.				
01/06/20	Marcus, Jacqueline	1.10	1,595.00	026	58149655
	EMAIL M. KORYICKI REGARDING MACEY NOVACK (.1); REVIEW ENGAGEMENT LETTERS FOR CONTINGENCY FIRMS (.2); TELEPHONE CALL WITH C. DIKTABAN REGARDING SAME (.2); TELEPHONE CALL WITH M. KORYICKI REGARDING PAYMENT OF ORDINARY COURSE PROFESSIONALS (.2); REVIEW CHANGES TO ENGAGEMENT LETTERS (.4).				
01/06/20	Diktaban, Catherine Allyn	4.30	3,139.00	026	58319014
	DISCUSS WITH J. MARCUS VARIOUS ENGAGEMENT LETTERS FOR PROSPECTIVE ORDINARY COURSE PROFESSIONAL (.5) AND DISCUSS SAME WITH W. GALLAGHER (.3); REVISE ENGAGEMENT LETTER FOR ORDINARY COURSE PROFESSIONAL (2.3); REVIEW AND REVISE ENGAGEMENT LETTER FOR ANOTHER ORDINARY COURSE PROFESSIONAL (.9); PREPARE MATERIALS TO SEND TO PROSPECTIVE ORDINARY COURSE PROFESSIONAL (.3).				
01/07/20	Marcus, Jacqueline	0.20	290.00	026	58159175
	REVIEW CHANGES TO BUNGER ROBERTSON ENGAGEMENT LETTER.				
01/07/20	Diktaban, Catherine Allyn	0.30	219.00	026	58318832
	REVIEW ENGAGEMENT LETTER (.2) AND DRAFT EMAIL RE: REVISIONS RE: SAME (.1).				

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01/08/20	Marcus, Jacqueline REVIEW FINAL CHANGES TO BROWNSBURG ENGAGEMENT LETTER.	0.10	145.00	026	58166871
01/08/20	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: JURISDICTION LANGUAGE FOR ENGAGEMENT LETTERS PER J. MARCUS (1.2) AND REVISE SAME ENGAGEMENT LETTER PER J. MARCUS AND W. GALLAGHER (M-III) (.7); DRAFT EMAIL TO M. MEJGHI (M-III) RE: ENGAGEMENT LETTER (.5).	2.40	1,752.00	026	58318716
01/09/20	Diktaban, Catherine Allyn DISCUSS EXECUTION OF ENGAGEMENT LETTER WITH PROSPECTIVE ORDINARY COURSE PROFESSIONAL (.1) AND TRANSMIT DOCUMENTATION TO SAME PROSPECTIVE ORDINARY COURSE PROFESSIONAL RE: RETENTION (.1); DISCUSS CHANGES TO CERTAIN ENGAGEMENT LETTER WITH W. GALLAGHER (M-III) (.1); DRAFT SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5).	0.80	584.00	026	58318810
01/13/20	Marcus, Jacqueline REVIEW TENTH ORDINARY COURSE PROFESSIONAL NOTICE (.2); TELEPHONE CONFERENCE C. DIKTABAN REGARDING VER PLOEG COMMENTS TO ENGAGEMENT LETTER (.1).	0.30	435.00	026	58198341
01/15/20	Diktaban, Catherine Allyn REVIEW LIST OF RETAINED ORDINARY COURSE PROFESSIONALS PER M. KORYCKI.	0.20	146.00	026	58217500
01/16/20	Diktaban, Catherine Allyn DISCUSS RETENTION OF PROSPECTIVE ORDINARY COURSE PROFESSIONAL WITH W. GALLAGHER (M-III) (.5); DISCUSS REACHED SETTLEMENTS WITH RETAINED ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.2); REVIEW RETAINED ORDINARY COURSE PROFESSIONAL'S DRAFT MOTION TO APPROVE SETTLEMENT AND REVIEW SETTLEMENT PROCEDURES COURT APPROVED (.5).	1.20	876.00	026	58223635
01/17/20	Diktaban, Catherine Allyn DISCUSS WITH O. PESHKO SETTLEMENT PROCEDURES FOR ORDINARY COURSE PROFESSIONAL'S SETTLEMENTS (.2) AND REVIEW SETTLEMENT PROCEDURES RE: SAME (.1); DISCUSS RETENTION OF ORDINARY COURSE PROFESSIONAL WITH SUCH PROFESSIONAL (.5), REVISE ENGAGEMENT LETTER RE: SAME (.1) AND DISCUSS SAME WITH W. GALLAGHER (M-III) (.1) AND DRAFT EMAIL TO M. MEHGJI RE: SAME (.4).	1.40	1,022.00	026	58223921

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01/28/20	Marcus, Jacqueline REVIEW M. KORYICKI E-MAIL REGARDING BAKER HOSTEDLER FEES.	0.20	290.00	026	58317178
01/31/20	Diktaban, Catherine Allyn DRAFT QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT.	0.40	292.00	026	58318608
SUBTOTAL TASK 026 - Retention/Fee Application:		13.40	\$10,970.00		
Ordinary Course Professionals:					
11/11/19	Olvera, Rene A. RESEARCH CASE LAW AND PLEADINGS IN CONNECTION WITH J. ALIX PROTOCOL (1.2); CONDUCT RESEARCH REGARDING MOTION TO AMEND RETENTION OF FINANCIAL ADVISOR AS CHIEF RESTRUCTURING OFFICER AND DISCUSSION WITH C. DIKTABAN REGARDING SEARCH RESULTS (2.5).	3.70	1,369.00	027	57920363
01/06/20	Fail, Garrett EMAILS RE PROFESSIONAL FEES WITH M-III.	0.10	140.00	027	58179775
01/07/20	Fail, Garrett ADDRESS INQUIRIES RE PAYMENT ISSUES FROM OMBUDSMAN.	0.30	420.00	027	58220141
01/07/20	Diktaban, Catherine Allyn REVIEW M-III'S RETENTION APPLICATION AND ORDER PER J. MARCUS AND G. FAIL (.6); CONDUCT ANALYSIS OF M-III'S RATES AND ENGAGEMENT LETTER (.7) AND DISCUSS SAME WITH B. GRIFFITH (.1); DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE: M-III'S ADJUSTED HOURLY RATES PER J. MARCUS (.3).	1.70	1,241.00	027	58319007
01/08/20	Marcus, Jacqueline EMAILS RE: MII RATE INCREASE (.2); TELEPHONE B. GRIFFITH REGARDING SAME (.1); FOLLOW UP EMAILS (.1).	0.40	580.00	027	58166806
01/10/20	Fail, Garrett CALL WITH OMBUDSMAN.	0.50	700.00	027	58180208

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01/17/20	Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM FEE APPLICATION ORDER.	2.00	500.00	027	58214766
01/24/20	Diktaban, Catherine Allyn REVIEW M-III'S MONTHLY INVOICES AND FILE THEM.	0.20	146.00	027	58278283
01/24/20	DiDonato, Philip FINALIZE FEE ORDER FOR THIRD INTERIM FEE APPLICATION AND CIRCULATE SAME TO THE PROFESSIONALS.	0.70	511.00	027	58325725
01/24/20	Altman-DeSole, Jacob ASSIST WITH PREPARTION, FILE AND SERVE FOURTEENTH AND FIFTEENTH MONTHLY FEE STATEMENT OF MIII ADVISORY PARTNERS.	1.00	250.00	027	58294917
01/28/20	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH REGARDING M-III REVISED RATES.	0.10	145.00	027	58317174
01/28/20	DiDonato, Philip UPDATE FEE ORDER FOR THIRD INTERIM FEE APPLICATIONS.	0.80	584.00	027	58294518
01/28/20	Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM FEE ORDER.	0.80	200.00	027	58295320
01/29/20	Peene, Travis J. SUBMIT THIRD ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	027	58371144
01/30/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINTH MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM JULY 1, 2019 THROUGH JULY 31, 2019.	0.40	100.00	027	58371161

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	SUBTOTAL TASK 027 - Retention/Fee Application:	13.00	\$6,961.00		
	Other Professionals:				
12/16/19	Kleissler, Matthew	2.50	625.00	028	58314373
	ASSIST WITH PREPARATION AND FILLINGS OF THIRD INTERIM FEE APPLICATION OF WGM.				
01/02/20	Friedman, Julie T.	1.90	1,187.50	028	58132702
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/04/20	Friedman, Julie T.	2.10	1,312.50	028	58132772
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/05/20	Friedman, Julie T.	3.20	2,000.00	028	58132730
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/11/20	Friedman, Julie T.	2.30	1,437.50	028	58158455
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/12/20	Fail, Garrett	2.10	2,940.00	028	58179819
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
01/12/20	Friedman, Julie T.	4.30	2,687.50	028	58158446
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/25/20	Fail, Garrett	2.20	3,080.00	028	58268960
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
	SUBTOTAL TASK 028 - Retention/Billing/Fee	20.60	\$15,270.00		
	Applications: WGM:				
01/02/20	Marcus, Jacqueline	0.10	145.00	031	58129773

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REVIEW TEMPLATE LETTER FOR TAXING AUTHORITIES.					
01/04/20	Goldring, Stuart J.	0.60	1,017.00	031	58141319
REVIEW AND CONSIDER E. REMIJIAN EMAIL REGARDING COMMENTS TO DRAFT APA SETTLEMENT.					
01/04/20	Remijan, Eric D.	2.40	2,640.00	031	58127034
REVIEW AND COMMENT ON THE SETTLEMENT AGREEMENT AND THE RELATED MOTION.					
01/05/20	Goldring, Stuart J.	0.50	847.50	031	58179065
COMMENTS TO APA SETTLEMENT (.1); REVIEW FURTHER INTERNAL EMAIL EXCHANGES REGARDING SAME (.4).					
01/05/20	Remijan, Eric D.	1.00	1,100.00	031	58130535
REVIEW AND COMMENT ON THE SETTLEMENT AGREEMENT.					
01/06/20	Goldring, Stuart J.	0.30	508.50	031	58179115
CALL WITH W. GALLAGHER AND E. REMIJIAN REGARDING POSSIBLE PROPERTY SALES.					
01/06/20	Remijan, Eric D.	1.50	1,650.00	031	58141887
REVIEW AND COMMENT ON SETTLEMENT AGREEMENT (.9); ANALYZE STATE TAX ISSUES (.2); REVIEW THE CLEARY TAX OPINION AND RELATED DIRECTION LETTER (.4).					
01/07/20	Remijan, Eric D.	0.30	330.00	031	58145575
ANALYZE STATE TAX ISSUES (.1); ANALYZE REAL ESTATE TAX ISSUES (.2).					
01/08/20	Goldring, Stuart J.	0.70	1,186.50	031	58179121
EMAIL EXCHANGES WITH J. MARCUS, AND FOLLOW-UP WITH DELOITTE TAX, REGARDING UPDATED TAX ANALYSIS (.3); CALL WITH J. MARCUS REGARDING POSSIBLE PROPERTY DISPOSITIONS (.4).					
01/08/20	Remijan, Eric D.	1.00	1,100.00	031	58151948

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ANALYZE REAL ESTATE TAX ISSUES (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE PURCHASE PRICE ALLOCATION ISSUES (.2); REVIEW AND COMMENT ON THE SETTLEMENT AGREEMENT (.5).					
01/09/20	Hoenig, Mark REVIEW APA AND SETTLEMENT ISSUES.	1.00	1,575.00	031	58175058
01/09/20	Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG, J. MARCUS AND OTHER REGARDING UPDATED TAX ANALYSIS REQUESTED BY TRANSFORM (.3).	0.30	508.50	031	58179281
01/09/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); ANALYZE APA SETTLEMENT ISSUES (.2).	0.60	660.00	031	58156861
01/13/20	Goldring, Stuart J. CALL WITH E. TZAVELIS REGARDING ADDITIONAL DELOITTE WORK (.1), AND GROUP CALL WITH DELOITTE, J. MARCUS, E. REMIJAN AND M. HOENIG REGARDING ADDITIONAL DELOITTE TAX ANALYSIS AND TRANSFORM REQUESTS (1.0).	1.10	1,864.50	031	58221312
01/13/20	Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, M. HOENIG, R. YOUNG AND E. TZABVELIS RE: DELOITTE WORK FOR TRANSFORM (.9).	0.90	1,305.00	031	58198291
01/13/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE APA SETTLEMENT ISSUES (1.4); ANALYZE STATE TAX ISSUES (.1); REVIEW AND COMMENT ON TAX OPINION (.4).	2.20	2,420.00	031	58188853
01/14/20	Goldring, Stuart J. DISCUSS CLEARY DRAFT TAX OPINION WITH E. REMIJAN (.2); EMAIL EXCHANGES WITH W. MURPHY AND J. MARCUS REGARDING CLEARY REQUEST FOR INFORMATION (.2).	0.40	678.00	031	58221193
01/14/20	Remijan, Eric D.	0.30	330.00	031	58195186

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ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); REVIEW AND COMMENT ON TAX OPINION (.2).					
01/15/20	Goldring, Stuart J.	0.60	1,017.00	031	58221393
EMAIL EXCHANGE WITH W. GRIFFITH, J. MARCUS AND OTHERS REGARDING POSSIBLE SEARS RE TAX LIABILITY (.5) AND OTHER TAX FILINGS AND REFUNDS (.1).					
01/15/20	Remijan, Eric D.	0.70	770.00	031	58198536
ANALYZE STATE TAX ISSUES (.5); REVIEW AND COMMENT ON TAX OPINION (.2).					
01/16/20	Remijan, Eric D.	0.20	220.00	031	58202181
ANALYZE STATE TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY ISSUES (.1).					
01/17/20	Goldring, Stuart J.	0.70	1,186.50	031	58221048
CALL WITH E. REMIJAN REGARDING PENDING DISPOSITIONS OF PROPERTY (.2), CLEARY DRAFT OPINION (.2), AND STATE TAX CLAIMS (.1); EMAIL EXCHANGE WITH DELOITTE, J. MARCUS AND OTHERS REGARDING DELOITTE UPDATING TAX ANALYSIS (.2).					
01/17/20	Remijan, Eric D.	1.40	1,540.00	031	58207838
CONFERENCES WITH CLEARY TAX AND WEIL TAX REGARDING TAX OPINION AND PURCHASE PRICE ALLOCATION (.7); ANALYZE REAL ESTATE RELATED TAX ISSUES (.6); ANALYZE STATE TAX ISSUES (.1).					
01/18/20	Remijan, Eric D.	0.20	220.00	031	58209315
ANALYZE STATE TAX ISSUES.					
01/21/20	Remijan, Eric D.	1.10	1,210.00	031	58235706
ANALYZE FOREIGN SUBSIDIARY ISSUES (.5); ANALYZE TAX REPORTING ISSUES (.6).					
01/23/20	Remijan, Eric D.	0.70	770.00	031	58261059
ANALYZE FOREIGN SUBSIDIARY ISSUES (.6); ANALYZE TAX REPORTING ISSUES (.1).					
01/24/20	Remijan, Eric D.	0.20	220.00	031	58261627

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ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1).					
01/28/20	Goldring, Stuart J.	0.70	1,186.50	031	58352122
EMAIL EXCHANGES WITH MIII AND WITH J. MARCUS REGARDING PROPERTY DISPOSITIONS AND TRANSFORM (.7).					
01/28/20	Remijan, Eric D.	1.00	1,100.00	031	58299326
ANALYZE FOREIGN SUBSIDIARY ISSUES.					
01/29/20	Goldring, Stuart J.	1.50	2,542.50	031	58351974
CALLS WITH J. MARCUS REGARDING POSSIBLE PROPERTY DISPOSITIONS AND TRANSFORM (.2); REVIEW EMAIL EXCHANGES REGARDING SAME (.1); CALL WITH DELOITTE TAX, W. GRIFFITH, E. REMIJAN AND J. MARCUS REGARDING NJ SALES TAX (.3); CONSIDER GROUP OWNERSHIP STRUCTURE AND DISCUSS SAME WITH E. REMIJAN (.6); DISCUSS SAME WITH J. MARCUS, E. REMIJAN AND K. DESCOVISH (.3).					
01/29/20	Marcus, Jacqueline	0.30	435.00	031	58317589
CONFERENCE CALL WITH B. GRIFFITH, S. GOLDRING AND DELOITTE REGARDING NJ TAX ASSESSMENT AGAINST M. MEGHJI (.3).					
01/29/20	Remijan, Eric D.	2.10	2,310.00	031	58304997
ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE REAL ESTATE RELATED TAX ISSUES (.2); ANALYZE STATE TAX ISSUES (.4); ANALYZE TAX ISSUES IN CONNECTION WITH A POTENTIAL INTERNAL TRANSACTION (1.3).					
01/30/20	Goldring, Stuart J.	0.30	508.50	031	58352135
EMAIL EXCHANGES WITH DELOITTE TAX, J. MARCUS AND OTHERS REGARDING NJ TAX CLAIM (.1); EMAIL EXCHANGE WITH B. GRIFFITH AND J. MARCUS REGARDING OTHER TAX CLAIMS (.2).					
01/30/20	Remijan, Eric D.	0.30	330.00	031	58310217
ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); ANALYZE STATE TAX ISSUES (.1).					
01/31/20	Remijan, Eric D.	1.40	1,540.00	031	58316686

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ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (1.3); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1).					
	SUBTOTAL TASK 031 - Tax Issues:	28.60	\$36,971.50		
01/16/20	Peshko, Olga F.	0.40	404.00	033	58337227
	CORRESPONDENCE REGARDING MONTHLY OPERATING REPORTS AND REVIEW SAME INTERNALLY AND WITH M-III.				
01/17/20	Peshko, Olga F.	1.20	1,212.00	033	58341197
	REVIEW, CONFER REGARDING, CORRESPONDENCE AND PREPARATION FOR FILING OF MONTHLY OPERATING REPORTS.				
01/17/20	Peene, Travis J.	0.70	175.00	033	58214793
	ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF SEPTEMBER 1, 2019 – OCTOBER 5, 2019 [ECF NO. 6359] (0.4); AND THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF OCTOBER 6, 2019 – NOVEMBER 2, 2019 [ECF NO. 6360] (0.3).				
01/31/20	Peshko, Olga F.	0.50	505.00	033	58331743
	CALL AND CORRESPONDENCE REGARDING QOR, AND FINALIZE SAME FOR FILING (.5).				
01/31/20	Peene, Travis J.	0.50	125.00	033	58371156
	ASSIST WITH PREPARATION, FILE AND SERVE THE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE TWO MONTH STUB PERIOD ENDED JANUARY 4, 2020 AND THE QTD SUMMARY OF DISBURSEMENTS BY DEBTOR FOR Q4 '19 [ECF NO. 6817].				
	SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:	3.30	\$2,421.00		
01/02/20	Hwang, Angeline Joong-Hui	0.40	338.00	034	58141811
	EXCHANGE EMAIL WITH LITIGATION TEAM RE: UTILITY DEPOSIT ISSUE.				
01/03/20	Hwang, Angeline Joong-Hui	0.10	84.50	034	58141668

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REVIEW WEEKLY UTILITIES REPORT FROM TRANSFORM.					
01/06/20	DiDonato, Philip	1.90	1,387.00	034	58157517
	DRAFT MOTION RE RELEASE OF UTILITY FUNDS.				
01/06/20	Hwang, Angeline Joong-Hui	0.20	169.00	034	58141714
	EXCHANGE EMAILS WITH TRANSFORM RE: INFINITE ENERGY'S APPLICATION FOR ADEQUATE ASSURANCE DEPOSIT.				
01/08/20	DiDonato, Philip	2.20	1,606.00	034	58157527
	DRAFT MOTION RE RELEASE OF UTILITY FUNDS.				
01/08/20	Hwang, Angeline Joong-Hui	0.30	253.50	034	58217065
	REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.				
01/09/20	DiDonato, Philip	1.20	876.00	034	58157528
	DRAFT MOTION RE RELEASE OF UTILITY FUNDS.				
01/10/20	DiDonato, Philip	0.50	365.00	034	58157512
	DRAFT MOTION RE RELEASE OF UTILITY FUNDS.				
01/10/20	Hwang, Angeline Joong-Hui	0.10	84.50	034	58217139
	REVIEW EMAILS FROM TRANSFORM RE: UTILITIES ISSUES.				
01/13/20	DiDonato, Philip	0.70	511.00	034	58219572
	DRAFT PROPOSED ORDER RE ADEQUATE ASSURANCE ACCOUNTS MOTION.				
01/13/20	Hwang, Angeline Joong-Hui	0.40	338.00	034	58217098
	REVIEW AND RESPOND TO EMAILS FROM TRANSFORM AND ENGIE RE: UTILITIES ISSUES.				
01/15/20	DiDonato, Philip	0.40	292.00	034	58219093

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CALL WITH M-III RE ADEQUATE ASSURANCE ACCOUNTS FOR UTILITIES.					
01/15/20	DiDonato, Philip	0.60	438.00	034	58219539
	DRAFT MOTION RE RELEASE OF ADEQUATE ASSURANCE FUNDS.				
01/16/20	Diktaban, Catherine Allyn	0.70	511.00	034	58223514
	DISCUSS UTILITY PROVIDER REQUEST FOR ADEQUATE ASSURANCE WITH A. HWANG (.2); REVIEW ADEQUATE ASSURANCE REQUEST AND OTHER RELATED DOCUMENTATION (.4); AND DISCUSS SAME WITH UTILITY PROVIDER (.1).				
01/16/20	DiDonato, Philip	1.40	1,022.00	034	58219380
	DRAFT MOTION RE RELEASE OF ADEQUATE ASSURANCE FUNDS.				
01/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	034	58217160
	FOLLOW UP WITH R. JOHNSON RE: ADJOURNMENT OF UTILITIES MATTERS.				
01/17/20	Diktaban, Catherine Allyn	0.30	219.00	034	58223821
	DISCUSS ADEQUATE ASSURANCE WITH UTILITY PROVIDER PER A. HWANG (.2) AND DISCUSS ADJOURNMENT OF MATTER WITH A. HWANG (.1).				
01/17/20	DiDonato, Philip	1.60	1,168.00	034	58219325
	DRAFT MOTION RE RELEASE OF ADEQUATE ASSURANCE FUNDS.				
01/17/20	Hwang, Angeline Joong-Hui	0.60	507.00	034	58217164
	REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.				
01/20/20	Hwang, Angeline Joong-Hui	0.10	84.50	034	58231944
	FOLLOW UP WITH R. JOHNSON RE: ADJOURNMENT OF UTILITIES MATTERS.				
01/21/20	Hwang, Angeline Joong-Hui	0.70	591.50	034	58294526

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REVIEW DILIGENCE FROM CLEARY AND TRANSFORM RE: OUTSTANDING UTILITIES ACCOUNTS AND ISSUES.					
01/22/20	Hwang, Angeline Joong-Hui	1.30	1,098.50	034	58326930
	CALL E. ACEVEDO RE: OUTSTANDING UTILITIES ISSUES (.6); REVIEW UTILITIES LISTS FROM TRANSFORM (.7).				
01/23/20	Hwang, Angeline Joong-Hui	0.20	169.00	034	58328442
	REVIEW AND RESPOND TO OUTSTANDING UTILITIES ISSUES.				
01/24/20	Hwang, Angeline Joong-Hui	0.50	422.50	034	58327970
	CALL R. JOHNSON RE: NATIONAL GRID (.2); REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES (.3).				
01/27/20	Hwang, Angeline Joong-Hui	0.10	84.50	034	58328443
	REVIEW EMAILS RE: UTILITIES ISSUES.				
01/29/20	Hwang, Angeline Joong-Hui	0.70	591.50	034	58328118
	REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.				
01/30/20	Fail, Garrett	0.10	140.00	034	58334702
	REVIEW AND APPROVE SETTLEMENT WITH NATIONAL GRID.				
01/30/20	DiDonato, Philip	2.20	1,606.00	034	58325464
	UPDAT UTILITIES MOTION AND EXHIBITS FOR ADEQUATE ASSURANCE ACOUNT RELEASE.				
01/30/20	Hwang, Angeline Joong-Hui	0.50	422.50	034	58328394
	DISCUSS WITH J. FRIEDMANN RE: UTILITIES DEPOSITS (.4); EMAIL B. GRIFFITH RE: UTILITIES DEPOSITS (.1).				
01/31/20	DiDonato, Philip	1.40	1,022.00	034	58324775
	UPDATE UTILITIES MOTION RE RELEASE OF ADEQUATE ASSURANCE.				

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01/31/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.50	422.50	034	58361692
	SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:	22.10	\$16,993.50		
01/22/20	Namerow, Derek CSA JV REVIEW AND MARKUP FOR TRANSFER DOCUMENTS (1.7); REVIEW TERMINATION AGREEMENT FOR LODI, NJ (1.7).	3.40	2,873.00	035	58278752
	SUBTOTAL TASK 035 - Restructuring Subcommittee Investigation:	3.40	\$2,873.00		
01/28/20	Marcus, Jacqueline CONFERENCE CALL WITH W. VANN AND P. GATUTHA REGARDING SEARS RE STATUS (.3); E-MAIL C. DIKTABAN REGARDING LIBERTY MUTUAL ASSIGNMENT (.1); E-MAIL W. VANN REGARDING SAME (.2).	0.60	870.00	036	58317196
01/28/20	Hwangpo, Natasha TELEPHONE CONFERENCE WITH J. MARCUS RE SEARS RE UPDATE.	0.10	105.00	036	58317322
01/30/20	Marcus, Jacqueline TELEPHONE CALL WITH M. POWERS REGARDING MILLIMAN CLAIM AGAINST SEARS RE (.1); E-MAILS REGARDING US BANK FEES AND TERMINATION OF INSURANCE LIABILITIES (.4); TELEPHONE CALL WITH N. HWANGPO (.1).	0.60	870.00	036	58317761
01/30/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEARS RE RESPONSE AND CORRESPONDENCE RE WINDDOWN.	0.40	420.00	036	58317337
	SUBTOTAL TASK 036 - Sears Re:	1.70	\$2,265.00		
11/15/19	Goltser, Jonathan REVIEW KCD STRICT FORECLOSURE LETTER AND WGM RESPONSE.	0.30	294.00	037	57794216

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12/16/19	Goltser, Jonathan CALL AND EMAIL J. MARCUS RE: KCD NOTES AND CONTRIBUTION AGREEMENT.	0.40	392.00	037	58071109
01/06/20	Marcus, Jacqueline FOLLOW UP EMAIL TO S. O'NEAL REGARDING REPLACING MEMBER (.1); TELEPHONE CALL WITH S. O'NEAL (.1); AND K. DESCOVICH (.1) REGARDING SAME.	0.30	435.00	037	58149735
01/07/20	Marcus, Jacqueline CONFERENCE CALL WITH M. SEIDER, A. RAVIN, N. HWANGPO REGARDING CSC LEGAL FEES.	0.20	290.00	037	58158645
01/07/20	Hwangpo, Natasha TELEPHONE CONFERENCE WITH LATHAM RE KCD UPDATE.	0.30	315.00	037	58144677
01/14/20	Marcus, Jacqueline TELEPHONE CONFERENCE B. RAYNOR REGARDING LATHAM FEES.	0.20	290.00	037	58198319
01/23/20	Descovich, Kaitlin PREPARE KCD DOCUMENTATION.	1.40	1,470.00	037	58278780
01/27/20	Descovich, Kaitlin PREPARE KCD CONSENT AND REVIEW RELATED MATERIALS.	2.30	2,415.00	037	58337864
01/29/20	Marcus, Jacqueline EMAILS REGARDING US BANK CORRESPONDENCE (.6); E-MAIL M. KORYICKI REGARDING TRANSFER OF \$650K (.3); FOLLOW UP REGARDING REPLACEMENT OF KCD MEMBER (.3); E-MAILS (.2); REVIEWED CONSENT TO REPLACEMENT OF MEMBER (.2); TELEPHONE CALL WITH N. HWANGPO (.1); TELEPHONE CALL WITH K. DESCOVICH, S. GOLDRING, E. REMIJAN REGARDING REPLACEMENT OF MEMBER (.3).	2.00	2,900.00	037	58317547
01/29/20	Goltser, Jonathan REVIEW TRUSTEE LETTER AND KCD INDENTURE PER JACKIE MARCUS.	0.70	686.00	037	58318051
01/29/20	Hwangpo, Natasha	0.30	315.00	037	58317317

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CORRESPOND WITH WEIL TEAM RE MEMBER REPLACEMENT AND CONSENTS.					
01/30/20	Marcus, Jacqueline	0.30	435.00	037	58317733
E-MAIL REGARDING CONSENT TO REPLACEMENT OF MEMBER (.1); REVIEW B. RAYNOR E-MAIL REGARDING LATHAM FEES (.2).					
01/30/20	Hwangpo, Natasha	0.10	105.00	037	58317342
REVIEW KCD CONSENTS.					
SUBTOTAL TASK 037 - KCD:					
		8.80	\$10,342.00		
Total Fees Due					
		1,431.90	\$1,293,696.50		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/17/20	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019.	H060	40195653	11.48
01/17/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019.	H060	40195878	9.76
01/17/20	Cruz, Luis COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019.	H060	40195819	0.24
01/17/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 108243; DATE: 1/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2019.	H060	40195215	72.00
01/17/20	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 108243; DATE: 1/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2019.	H060	40195218	29.00

SUBTOTAL DISB TYPE H060: **\$122.48**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/16/20	Genender, Paul R. COMPUTERIZED RESEARCH PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-98888; DATE: 12/31/2019 - RELATIVITY DATA HOSTING (DECEMBER 2019)	H062	40191763	54,817.77
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SUBTOTAL DISB TYPE H062:				\$54,817.77
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01/17/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 689335598; DATE: 1/10/2020 - FEDEX INVOICE: 689335598 INVOICE DATE:200110TRACKING #: 779456857431 SHIPMENT DATE: 20200106 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JIM BIRDSELL, PORTLAND, OR 97222	H071	40193723	20.59
01/17/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 689335598; DATE: 1/10/2020 - FEDEX INVOICE: 689335598 INVOICE DATE:200110TRACKING #: 779492911280 SHIPMENT DATE: 20200107 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF REZWIN, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40193714	14.34
01/24/20	Genender, Paul R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686662861; DATE: 12/13/2019 - FEDEX INVOICE: 686662861 INVOICE DATE:191213TRACKING #: 493624625403 SHIPMENT DATE: 20191210 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JUDGE VINCENT L BRICCETTI, UNITED STATES COURTHOUSE, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40208071	28.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690008503; DATE: 1/17/2020 - FEDEX INVOICE: 690008503 INVOICE DATE:200117TRACKING #: 779548563260 SHIPMENT DATE: 20200109 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CANDACE WINSTON, SAFE HARBOR TITLE COMPANY, 4900 AUGUSTA AVE STE 150, RICHMOND, VA 23230	H071	40214818	13.04
01/31/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690008503; DATE: 1/17/2020 - FEDEX INVOICE: 690008503 INVOICE DATE:200117TRACKING #: 779518162341 SHIPMENT DATE: 20200108 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANGELA D MOLIN, SAFE HARBOR TITLE COMPANY, 3526 GEORGE WASHINGTON MEM HWY, TABB, VA 23693	H071	40214875	13.04
SUBTOTAL DISB TYPE H071:				\$89.40
01/02/20	Podzus, Bryan R. MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZUS ON 01/02/20	H080	40178231	20.00
01/02/20	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/02/20	H080	40178369	20.00
01/06/20	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/06/20	H080	40186458	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/09/20	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: CREX3908744301091453; DATE: 1/9/2020 - DINNER, DEC 18, 2019	H080	40180437	20.00
01/09/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX3908744301091453; DATE: 1/9/2020 - DINNER, DEC 18, 2019	H080	40180433	20.00
01/09/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/09/20	H080	40186098	20.00
01/12/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/12/20	H080	40186425	20.00
01/13/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/13/20	H080	40196186	20.00
01/17/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3930151101171452; DATE: 1/17/2020 - DINNER, JAN 08, 2020	H080	40192666	20.00
01/20/20	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/20/20	H080	40210959	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/21/20	H080	40211214	20.00
01/24/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3943324201241431; DATE: 1/24/2020 - LUNCH, JAN 21, 2020	H080	40204851	20.00
01/24/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3943324201241431; DATE: 1/24/2020 - LUNCH, JAN 19, 2020	H080	40204852	20.00
01/24/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - LUNCH, JAN 19, 2020	H080	40204558	18.35
01/24/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - LUNCH, JAN 12, 2020	H080	40204556	12.90
01/24/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3946274201241431; DATE: 1/24/2020 - DINNER, JAN 22, 2020	H080	40204946	20.00
01/27/20	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/27/20	H080	40237738	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 01/27/20	H080	40237728	20.00
01/27/20	McLean, Elizabeth MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH MCLEAN ON 01/27/20	H080	40237703	20.00
01/27/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/27/20	H080	40237677	20.00
01/27/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901271258; DATE: 1/27/2020 - DINNER, JAN 08, 2020	H080	40205708	20.00
01/27/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901271258; DATE: 1/27/2020 - DINNER, JAN 04, 2020 - DINNER	H080	40205709	20.00
01/27/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901271258; DATE: 1/27/2020 - DINNER, JAN 07, 2020 - DINNER	H080	40205710	20.00
01/28/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/28/20	H080	40237803	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/28/20	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/28/20	H080	40237938	20.00
01/28/20	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - WORKING MEAL ON 12/9/19	H080	40207867	20.00
01/28/20	Cameau, Elayne J. MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - WORKING MEAL ON 12/9/19	H080	40207841	20.00
01/28/20	Morris, Sharron MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - MEAL ORDER ON 12/9/19	H080	40207860	20.00
01/28/20	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - DINNER ON 12/9/19	H080	40207845	20.00
01/28/20	Morris, Sharron MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - CLIENT MTG WORKING MEAL ON 9/12/19 (2 PEOPLE)	H080	40207864	40.00
01/28/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901281336; DATE: 1/28/2020 - DINNER, JAN 09, 2020 - DINNER	H080	40207029	20.00
SUBTOTAL DISB TYPE H080:				<u>\$631.25</u>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Odoner, Ellen J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20200124.CATERING; DATE: 1/24/2020 - SODEXO CATERING MEALS W/E 01/24/2020 CONFERENCE MEAL JAN/21/2020 ODONER, ELLEN 02:00 #PEOPLE: 8 MEAL CODE SN4 INV# 158007	H093	40213648	89.71
SUBTOTAL DISB TYPE H093:				\$89.71
01/06/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3899478901061302; DATE: 1/6/2020 - LEGAL O/T TAXI, DEC 19, 2019	H163	40174920	14.76
01/06/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3853690301061302; DATE: 1/6/2020 - LEGAL O/T TAXI, DEC 10, 2019	H163	40174666	14.76
01/06/20	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121625212 ERIKA G KANEKO B059 RIDE DATE: 2019-12-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40175781	34.21
01/06/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121830446 BRYAN R PODZIUS D872 RIDE DATE: 2019-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40176071	33.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-31 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176347	24.34
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-21 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176340	26.26
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-21 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176357	35.73
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-22 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176341	24.72
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-22 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176312	33.95
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-29 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176369	24.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-16 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	40176452	28.55
01/23/20	McLean, Elizabeth TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3941848301231313; DATE: 1/23/2020 - LEGAL O/T TAXI, JAN 17, 2020	H163	40202058	48.16
01/24/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 20, 2020 - FROM/TO: WEIL/HOME	H163	40204557	17.16
01/24/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 18, 2020 - FROM/TO: WEIL/HOME	H163	40204564	18.36
01/24/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 20, 2020 - FROM/TO: WEIL/HOME	H163	40204560	17.16
01/24/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 20, 2020 - FROM/TO: WEIL/HOME	H163	40204566	16.56
01/31/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946514101311332; DATE: 1/31/2020 - LEGAL O/T TAXI, JAN 21, 2020	H163	40214319	12.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5773919; DATE: 1/10/2020 - TAXI CHARGES FOR 2020-01-10 INVOICE #5773919960533 ERIC D REMIJAN 1589 RIDE DATE: 2020-01-04 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40218348	34.21
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SUBTOTAL DISB TYPE H163:				
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01/06/20	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121217410 JARED R FRIEDMANN 3604 RIDE DATE: 2019-12-13 FROM: EAST HILLS, NY TO: WHITE PLAINS, NY RIDE TIME: 06:20	H165	40176018	219.47
01/06/20	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-13 FROM: RYE, NY TO: 303 QUARROPAS ST, WHITE PLAINS, NY	H165	40176404	36.66
01/06/20	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-13 FROM: 303 QUARROPAS ST, WHITE PLAINS, NY TO: RYE, NY	H165	40176348	33.26
01/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3943324201241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 02, 2020 - FROM/TO: WEIL/HOME	H165	40204850	25.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 16, 2020 - FROM/TO: WEIL/HOME	H165	40204559	9.96
01/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 10, 2020 - FROM/TO: SEARS MEETING	H165	40204555	20.76
01/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 12, 2020 - FROM/TO: WEIL/HOME	H165	40204562	15.80
01/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 12, 2020 - FROM/TO: WEIL/HOME	H165	40204567	18.80
01/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 19, 2020 - FROM/TO: WEIL/HOME	H165	40204561	18.36
01/30/20	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3961356801301317; DATE: 1/30/2020 - TAXI/CAR SERVICE, JAN 28, 2020 - CAR SERVICE HOME AFTER OMNIBUS HEARING IN WHITE PLAINS COURT - FROM/TO: COURT/HOME	H165	40212361	92.92

SUBTOTAL DISB TYPE H165: **\$491.55**

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01/16/20	Genender, Paul R. FILING FEES INVOICE#: 20191203; DATE: 12/3/2019 - NEW YORK SOUTHERN DISTRICT COURT - PRO HAC VICE MOTION FEES (4 FEES OF \$200.00)	H181	40191746	800.00
SUBTOTAL DISB TYPE H181:				
				<u>\$800.00</u>
01/08/20	Guthrie, Hayden DUPLICATING 175 PRINTING - COLOR IN NEW YORK CITY ON 01/06/2020 12:39PM FROM UNIT 12	S011	40181597	87.50
01/08/20	WGM, Firm DUPLICATING 71 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2020 TO 01/07/2020	S011	40181206	35.50
SUBTOTAL DISB TYPE S011:				
				<u>\$123.00</u>
01/06/20	WGM, Firm DUPLICATING 2 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/30/2019 TO 12/30/2019	S017	40176767	0.20
01/20/20	WGM, Firm DUPLICATING 280 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/16/2020 TO 01/16/2020	S017	40197521	28.00
01/27/20	WGM, Firm DUPLICATING 18277 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/23/2020 TO 01/26/2020	S017	40208606	1,827.70
SUBTOTAL DISB TYPE S017:				
				<u>\$1,855.90</u>

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01/22/20	Lau, Jennifer DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/17/2020 00:08AM FROM UNIT 15	S018	40199115	1.70
SUBTOTAL DISB TYPE S018:				
01/31/20	Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/10/19	S019	40215419	6.00
SUBTOTAL DISB TYPE S019:				
01/31/20	Featherston, Robin Elaine 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/18/19	S019	40215429	24.00
01/31/20	Featherston, Robin Elaine 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/17/19	S019	40215426	18.00
01/31/20	Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/12/19	S019	40215422	12.00
01/31/20	Simmons, Kevin Michael 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/18/19	S019	40215428	24.00
SUBTOTAL DISB TYPE S019:				
01/29/20	Altman-DeSole, Jacob 3 RING BINDER 4" 2 3 RING BINDER 4" IN NEW YORK CITY ON 01/24/2020 15:54PM FROM UNIT 11	S020	40217756	16.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S020:				\$16.00
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187787	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188264	1.57
01/14/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187643	28.04
01/14/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40187568	112.17
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187918	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187819	1.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40187919	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187697	1.57
01/14/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40187448	104.13
01/14/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187644	28.04
01/14/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40187504	28.04
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40187866	21.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188160	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187732	1.57
01/14/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187466	28.04
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188133	1.57
01/14/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40187483	56.08
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187788	1.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187932	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187698	1.57
01/14/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40187482	168.25
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187865	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187811	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188043	1.57

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01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40187950	21.57
01/14/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40187569	160.21
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187812	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187731	1.57
01/14/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40188296	56.08
01/14/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40187574	140.21

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01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187871	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188265	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187712	1.57
01/14/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40188343	84.13
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40187933	57.65
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	40187800	559.28

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01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188132	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187671	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187661	1.57
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40188053	1.57
01/14/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40188344	28.04
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40188042	1.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40187652	56.08
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40187748	281.99
01/14/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40187662	141.78
01/22/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DA LEXIS - SIMMONS, KEVIN 12/07/2019 ACCOUNT 424YN6CXS	S061	40203261	99.83
01/22/20	Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 12/04/2019 ACCOUNT 424YN6CXS	S061	40203736	324.36
01/23/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208891	7.90
01/23/20	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40203878	6.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/20	Podzus, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208737	4.70
01/23/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208919	134.70
01/23/20	Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40203887	3.30
01/23/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208746	9.00
01/23/20	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209035	2.50
01/23/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208886	14.80
01/23/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208678	2.50
01/23/20	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208745	1.30

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01/23/20	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40203882	0.50
01/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209079	26.50
01/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208899	4.40
01/23/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40203881	78.70
01/23/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208966	65.90
01/23/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209082	19.60
01/23/20	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208898	0.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/20	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40209232	36.49
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	40209208	660.62
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40209199	28.21
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40209197	23.67
01/27/20	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40209198	28.21
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40209245	28.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40209239	41.42
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40209201	132.95
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40209242	141.04
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 89	S061	40209220	257.82
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40209240	28.21
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40209217	23.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 98	S061	40209222	403.00
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40209190	132.95
01/27/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40209250	14.79
01/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 86	S061	40209205	572.05
SUBTOTAL DISB TYPE S061:				<u>\$5,561.03</u>
01/01/20	Dallas, Office DUPLICATING 14 PRINT(S) MADE IN DALLAS BETWEEN 12/30/2019 TO 12/30/2019	S117	40177912	1.40
01/01/20	WGM, Firm DUPLICATING 234 PRINT(S) MADE IN NEW YORK BETWEEN 12/30/2019 TO 12/30/2019	S117	40177873	23.40

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01/08/20	Dallas, Office DUPLICATING 694 PRINT(S) MADE IN DALLAS BETWEEN 01/02/2020 TO 01/06/2020	S117	40180998	69.40
01/08/20	WGM, Firm DUPLICATING 846 PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2020 TO 01/07/2020	S117	40181155	84.60
01/15/20	Houston Office, H DUPLICATING 1879 PRINT(S) MADE IN HOUSTON BETWEEN 01/10/2020 TO 01/10/2020	S117	40196818	187.90
01/15/20	WGM, Firm DUPLICATING 2756 PRINT(S) MADE IN NEW YORK BETWEEN 01/08/2020 TO 01/14/2020	S117	40197017	275.60
01/15/20	Dallas, Office DUPLICATING 187 PRINT(S) MADE IN DALLAS BETWEEN 01/13/2020 TO 01/14/2020	S117	40196748	18.70
01/22/20	WGM, Firm DUPLICATING 902 PRINT(S) MADE IN NEW YORK BETWEEN 01/15/2020 TO 01/19/2020	S117	40199537	90.20
01/22/20	Dallas, Office DUPLICATING 197 PRINT(S) MADE IN DALLAS BETWEEN 01/16/2020 TO 01/21/2020	S117	40199565	19.70
01/29/20	Dallas, Office DUPLICATING 350 PRINT(S) MADE IN DALLAS BETWEEN 01/23/2020 TO 01/28/2020	S117	40217277	35.00

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01/29/20	WGM, Firm DUPLICATING 3863 PRINT(S) MADE IN NEW YORK BETWEEN 01/22/2020 TO 01/28/2020	S117	40217117	386.30
	SUBTOTAL DISB TYPE S117:			\$1,192.20
01/31/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/13/2019 COURT CALL DEBIT LEDGER FOR 12/02/2019 THROUGH 01/01/2020	S149	40231548	191.00
	SUBTOTAL DISB TYPE S149:			\$191.00
01/29/20	Altman-DeSole, Jacob 3 RING BINDER 5" 4 BINDING 3 RING (5") IN NEW YORK CITY ON 01/23/2020 14:13PM FROM UNIT 11	S220	40217630	60.00
01/29/20	Altman-DeSole, Jacob 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 01/24/2020 15:54PM FROM UNIT 11	S220	40217778	30.00
	SUBTOTAL DISB TYPE S220:			\$90.00
	TOTAL DISBURSEMENTS			\$66,615.50